

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="text-align: center;">The Perkin- Elmer Corporation</div>		NO. OSA-4382-66 Copy <u>1</u> of 3	
	CONTRACT NO. <div style="text-align: center;">HF-CT-695</div>		AMENDMENT NO. <div style="text-align: center;">37</div>	
	17 November 1966			

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input checked="" type="checkbox"/> CALL TYPE	

FINANCIAL DATA		
CONTRACT VALUE \$ 71,667 FY-67	PREVIOUS OBLIGATION - PRIOR FY \$	PREVIOUS OBLIGATION - CURRENT FY \$ 40,000

OBLIGATION BY THIS DOCUMENT			
DESCRIPTION. PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
Cameras, Spares, Mod Kits HF-CT-695	1967	IDEALIST	\$ 21,667 OK
DRAGONLADY HF-CT-695	1967	FOG	10,000
* See next page for FY-67 total allocations to Common and Customer No. 1			
TOTAL THIS OBLIGATION			\$ 31,667
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	

DATE
11/17/66

DATE
11-18-66

PRECONTRACT CONCURRENCES		DATE
UNIT	[Redacted Signature Block]	
CONTRACTING OFFICER		11-18-66
BUDGET & FINANCE		11/21/66
GENERAL COUNSEL		21 Nov 66
TECHNICAL REPRESENTATIVE		12/2/66
TECHNICAL REPRESENTATIVE		

CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		6 DEC 1966	3 JAN 1967

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. HF-CT-695 Amendment #37 are in furtherance of the IDEALIST/FOG Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers spare parts and support items for equipment supplied by P&E in connection with the IDEALIST Program. Amendment No. 37 obligates additional FY-67 Funds programmed and necessary for procurements under the contract.

* Following is a summary of FY-67 Funds obligated under the contract for all customers:

Common Customer:		
IDEALIST - 40%	\$22,667	
Dragonlady - 60%	<u>34,000</u>	
Total Common		\$56,667
Customer No. 1 - IDEALIST		\$15,000
Customer No. 2 - Dragonlady		\$ -0-
Total Obligation		<u>\$71,667</u>

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25 January 1967

MEMORANDUM FOR THE RECORD

SUBJECT: Amendment No. 37 to Contract No. HF-CT-695 with
Perkin-Elmer Corporation, Norwalk, Connecticut.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-3232-66 Copy <u>1</u> of 4
	CONTRACT NO. HF-CT-695	AMENDMENT NO. 36	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP			
<input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR			
<input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input checked="" type="checkbox"/> CALL TYPE			
FINANCIAL DATA			
CONTRACT VALUE \$ No change	PREVIOUS OBLIGATION - PRIOR FY \$	PREVIOUS OBLIGATION - CURRENT FY \$	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
			\$
TOTAL THIS OBLIGATION			\$
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	7/31/66
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
		ATE 8-5-66	
PRECONTRACT CONCURRENCES			
UNIT			DATE
CONTRACTING OFFICER			8/11
BUDGET & FINANCE			8-12
GENERAL COUNSEL			8 Aug 66
TECHNICAL REPRESENTATIVE D/M/OSA			17 Aug 66
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED
			6 SEP 1966
		DATE DISTRIBUTED	6 SEP 1966

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<p align="center">PRECONTRACT APPROVAL RECORD (PART TWO)</p>	<p align="center">CONTRACT</p>
<p>The services and equipment being procured by this Contract No. _____ <u>HF-CT-695</u> are in furtherance of the <u>IDEALIST</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. HF-CT-695 covers spare and support items for equipment supplied by P&E. Amendment No. 36 incorporates new rates into the contract.</p>	

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31 May 1966

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 35 to HF-CT-695 with The Perkin-Elmer Corporation.

The undersigned has reviewed the subject contract or amendment and finds that the Scope of Work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-2315-66	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 35	
			31 May 1966	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIF <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input checked="" type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 40,000 FY-67		PREVIOUS OBLIGATION - PRIOR FY \$		PREVIOUS OBLIGATION - CURRENT FY \$
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
Cameras HF-CT-695 P&E		1967	IDEALIST	\$ 16,000* +
Dragonlady HF-CT-695		1967	FOG	24,000*
Ratio 40 IDEA				
60 FOG				
TOTAL THIS OBLIGATION →				\$ 40,000
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU				
				ATE 5-31-66
PRECONTRACT CONCURRENCES				
UNIT				DATE
CONTRACTING OFFICER				
BUDGET & FINANCE				6/3/66
GENERAL COUNSEL				6/18/66
TECHNICAL REPRESENTATIVE MD OSA				6/21/66
TECHNICAL REPRESENTATIVE				8/1/66
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			13 JUN 1966	7/5/66

SECRET**PRECONTRACT APPROVAL RECORD
(PART TWO)****CONTRACT**

The services and equipment being procured by this Contract No. HF-CT-695 are in furtherance of the IDEA & FOG Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers spares and support items for equipment supplied by P&E. Amendment No. 35 extends the contract to 30 June 1967 and allocates additional funds to the contract.

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29 September 1965

12 NOV 1965

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 33 to HF-CT-695 with The
Perkin-Elmer Corporation.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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Colonel USAF

SECRET

18 MAR 1966

15 February 1966

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 34 to HF-CT-695 with The Perkin-Elmer Corporation.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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Colonel USAF

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <u>The Perkin-Elmer Corporation</u>		CONTROL NO. OSA-0783-66 Copy <u>1</u> of 3	
	CONTRACT NO. <u>HF-CT-695</u>		AMENDMENT NO. <u>34</u>	
	15 Feb. 1966			
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input checked="" type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ <u>60,000 FY-66</u>		PREVIOUS OBLIGATION - PRIOR FY \$ <u>FY-66 stated only</u>		PREVIOUS OBLIGATION - CURRENT FY \$ <u>15,000 FY-66 IDEA</u> <u>22,500 FY-66 FOG</u>
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
Cameras P&E (Tracker) for Common 40% 20 05 31		1966	IDEALIST	9,000.
DRAGONLADY, P&E for Common 60% 04 05 31		1966	FOG	13,500. OK
TOTAL THIS OBLIGATION →				\$ <u>22,500</u>
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU				
		DATE <u>2/15/66</u>		DATE <u>Y-15-66</u>
PRECONTRACT CONCURRENCES				
UNIT				DATE
CONTRACTING OFFICER				<u>2/17/66</u>
BUDGET & FINANCE				18 FEB 1966
GENERAL COUNSEL				<u>23 Feb 66</u>
TECHNICAL REPRESENTATIVE MD/OSA				<u>18 Feb 66</u>
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED <u>25 Feb</u>	DATE DISTRIBUTED <u>15 Mar</u>

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
<p>The services and equipment being procured by this Contract No. <u>HF-CT-695</u> are in furtherance of the <u>IDEA - FOG</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. HF-CT-695 covers procurement of replenishment spares and support items for photographic equipment supplied by P&E, as ordered on a call basis for Projects I and FOG. This Amendment No. 34 has been drawn to allocate additional FY-66 Funds required and programmed for performance of the contract through 30 June 1966.</p>	

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-3811-65	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 33	
			Copy <u>1</u> of 3	
29 Sept. 1965				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input checked="" type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ NO CHANGE		PREVIOUS OBLIGATION - PRIOR FY \$		PREVIOUS OBLIGATION - CURRENT FY \$
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
				\$
TOTAL THIS OBLIGATION				\$
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
		DATE 9/29/65		DATE 9-29-65
		PRECONTRACT		
UNIT				DATE
CONTRACTING OFFICER				9/29/65
BUDGET & FINANCE				1 OCT 1965
GENERAL COUNSEL				Oct 8 '65
TECHNICAL REPRESENTATIVE MD/OSA				4 Oct 65
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			12 Oct 65	9 Nov 65

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____
HF-CT-695 are in furtherance of the IDEALIST/FOG
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers procurement of replenishment of spares and related support equipment as ordered on a call basis by Project IDEALIST and FOG. Amendment No. 33 has been drawn to incorporate Time and Material Contract Quoting Rates for Fiscal Year 1966*.

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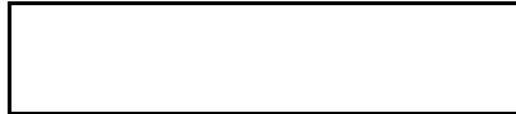
SECRET

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 32 to Contract No. HF-CT-695
with Perkin-Elmer Corporation

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST/FOG procurement system by the Department of the Air Force.

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-2516-65 Copy <u>1</u> of 3	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 32	
	17 June 1965			
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> C P I F</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> F P I P</div> <div style="width: 50%;"><input type="checkbox"/> T & M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input type="checkbox"/> C P F F</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ 37,500 FY-66 Only		PREVIOUS OBLIGATION - PRIOR FY \$ _____		PREVIOUS OBLIGATION - CURRENT FY \$ _____
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
TOTAL THIS OBLIGATION →			\$ _____	
CONTINGENT UPON AVAILABILITY OF FUNDS	IDEALIST MAT & SPARES	1966	IDEALIST	\$15,000
	NO YEAR "AF"	1966	FOG	\$22,500
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU				
DATE 6/17/65		DATE 6-17-65		
PRECONTRACT CONCURRENCES				
UNIT				DATE
CONTRACTING OFFICER				6/28
BUDGET & FINANCE				6/19/65
GENERAL COUNSEL				24 June 65
TECHNICAL REPRESENTATIVE MD/OSA				6/21/65
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			25 JUN 1965	14 July 65

SECRET**PRECONTRACT APPROVAL RECORD
(PART TWO)**

CONTRACT

The services and equipment being procured by this Contract No. HF-CT-695 are in furtherance of the IDEALIST/FOG Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers procurement of replenishment of spares and related support equipment as ordered on a call basis by Project IDEALIST and FOG. Amendment No. 32 has been drawn to incorporate new rates into the contract, to extend the term of the contract to 30 June 1966 and to allocate FY-66 funds to the contract subject to availability.

Payments made from FY-66 funds should be on the ratio of 40% IDEALIST and 60% FOG.

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17 MAY 1965

22 APR 1965

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 31 to Contract No. HF-CT-695
with Perkin-Elmer Corporation

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST/FOG procurement system by the Department of the Air Force.

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Colonel USAF

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-1855-65 Copy <u>1</u> of 3	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 31	
	22 April 1965			
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
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FINANCIAL DATA				
CONTRACT VALUE \$ 120,000 FY-65		PREVIOUS OBLIGATION - PRIOR FY \$ FY-65 shown only		PREVIOUS OBLIGATION - CURRENT FY \$ \$37,500 IDEALIST \$37,500 FOG
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
IDEALIST, Materials & Spares		1965	IDEALIST / TAFFETA	\$ 22,500
"No Year" AF			FOG	22,500
Additional Idealist funds obligated hereunder recovered from Contract NH-CT-1421, See (7/11/65)				
OSA-1709-65				
TOTAL THIS OBLIGATION				\$ 45,000
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
DATE 4/26/65		DATE 4-27-65		
PRECONTRACT CONCURRENCE				
UNIT	SIGNATURE			DATE
CONTRACTING OFFICER	[Redacted Signature Area]			4/27
BUDGET & FINANCE				
GENERAL COUNSEL				
TECHNICAL REPRESENTATIVE				27 Apr 65
TECHNICAL REPRESENTATIVE				30 Apr 65
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			30 APR 1965	14 MAY 1965

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
<p>The services and equipment being procured by this Contract No. <u>HF-CT-695</u> are in furtherance of the <u>IDEALIST/FOG</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. HF-CT-695 covers procurement of replenishment spares and related support equipment as ordered on a call basis for Project IDEALIST and FOG. Amendment No. 31 has been drawn to allocate additional funds required for performance of the contract through 30 June 1965.</p>	

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1 MAR 1965

21 January 1965

MEMORANDUM FOR THE RECORD:

SUBJECT: Concurrence in Amendment No. 30 to Contract HF-CT-695
with the Perkin-Elmer Corporation - Project IDEALIST.

The undersigned has reviewed the subject contract or amendment and finds the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.



Colonel, USAF

25X1A

SECRET

SECRET

(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-0381-65 Copy 1 of 3	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 30	
21 January 65				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input checked="" type="checkbox"/> CALL TYPE				
FINANCIAL DATA				
CONTRACT VALUE \$ 75,000		PREVIOUS OBLIGATION - PRIOR FY \$ FY-65 indicated only		PREVIOUS OBLIGATION - CURRENT FY 18,750 IDEALIST 18,750 FOG
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
IDEALIST Material & Spares		1965	IDEALIST	\$ 18,750
"No Year" AF		1965	FOG	18,750
TOTAL THIS OBLIGATION				\$ 37,500
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
DATE		DATE		
1/21/65		1-21-65		
PRECONTRACT				
UNIT				DATE
CONTRACTING OFFICER				8/1
BUDGET & FINANCE				26 JAN 1965
GENERAL COUNSEL				29 Jan 65
TECHNICAL REPRESENTATIVE MD/OSA				26 Jan 65
TECHNICAL REPRESENTATIVE PS/OSA				25 Jan 65
CONTRACT SIGNATURE (Contracting Officer)				1 FEB 1965
				23 FEB 1965

SECRET**PRECONTRACT APPROVAL RECORD
(PART TWO)****CONTRACT**

The services and equipment being procured by this Contract No. _____
HF-CT-695 are in furtherance of the IDEALIST-FOG
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers procurement of replenishment spares and related support equipment as ordered on a call basis for Project IDEALIST and FOG. Amendment No. 30 has been drawn to obligate the remaining FY-65 IDEALIST and FOG Funds required and programmed for performance of the contract through 30 June 1965.

SECRET

11 December 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 29 with Contract No.
HF-CT-695, Perkin-Elmer Corporation, Project IDEALIST

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.



Colonel, USAF

25X1A

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-5356-64	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 29	
			Copy <u>1</u> of 3 30 Nov 64	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input type="checkbox"/> CPFF</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ 117,000 FY-64		PREVIOUS OBLIGATION - PRIOR FY \$ -0-		PREVIOUS OBLIGATION - CURRENT FY \$ 71,000 IDEALIST 38,000 AF (No Year)
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
IDEALIST <i>M & S</i>		1964	IDEALIST	\$ 4,000
"No Year AF" <i>Tragonhard</i>		1964	FOG	4,000
TOTAL THIS OBLIGATION →				\$ 8,000
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
NEGOTIATOR APPROVAL				
		DATE		DATE <i>11-30-64</i>
PRECONTRACT CONCURRENCES				
UNIT	SIGNATURE			DATE
CONTRACTING OFFICER				<i>12/11</i>
BUDGET & FINANCE				<i>2 DEC 1964</i>
GENERAL COUNSEL				<i>1 Dec 64</i>
TECHNICAL REPRESENTATIVE				<i>3 DEC-64</i>
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED <i>18 DEC 1964</i>	DATE DISTRIBUTED <i>1/5/65 (S)</i>

SECRET**PRECONTRACT APPROVAL RECORD
(PART TWO)**

CONTRACT

The services and equipment being procured by this Contract No. HF-CT-695 - Amend. No. 29 are in furtherance of the FOG Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers procurement of replenishment spares and related support equipment as ordered on a call basis by Project IDEALIST and FOG. Amendment No. 29 has been drawn to cover an overrun of \$8,000 involving both IDEALIST AND FOG funds on the 50/50 ratio.

SECRET

SECRET

6 July 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 28 to HF-CT-695 with the
Perkin-Elmer Corporation Project IDEALIST

The undersigned has reviewed the subject contract or amendment and finds the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A



Colonel, USAF ✓

SECRET

SECRET

16 June 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 27 to HF-CT-695 with the
Perkin-Elmer Corporation

The undersigned has reviewed the subject contract or amendment and finds the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A



Colonel, USAF

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(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR The Perkin-Elmer Corporation		CONTROL NO. OSA-2487-64	
	CONTRACT NO. HF-CT-695		AMENDMENT NO. 27	
			Copy <u>1</u> of 3 3 June 1964	
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<div style="display: flex; justify-content: space-between;"> <div><input type="checkbox"/> L.I.</div> <div><input type="checkbox"/> F.P. REDETERM</div> <div><input type="checkbox"/> CPIF</div> <div><input type="checkbox"/> TECH REP</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> DEFINITIZED</div> <div><input type="checkbox"/> FPIP</div> <div><input type="checkbox"/> T&M</div> <div><input type="checkbox"/> FISCAL YEAR</div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div><input type="checkbox"/> F.P.</div> <div><input type="checkbox"/> CPFF</div> <div><input checked="" type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ 109,000 - FY-64		PREVIOUS OBLIGATION - PRIOR FY \$ Current FY only		PREVIOUS OBLIGATION - CURRENT FY \$ 30 IDEALIST 30 AF (No Year)
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
IDEALIST Material & Spares	64	IDEALIST	\$ 41,000	OK
"No Year" Air Force	64	FOG	8,000	OK
TOTAL THIS OBLIGATION			\$ 49,000	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
DATE 6/3/64		DATE 6-4-64		
PRECONTRACT				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			6/5/64	
BUDGET & FINANCE			9 JUN 1964	
GENERAL COUNSEL			June 64	
TECHNICAL REPRESENTATIVE			10 June 64	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			16 JUN 1964	7-23-64

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT HF-CT-695 Adt 27
<p>The services and equipment being procured by this Contract No. _____ <u>HF-CT-695</u> are in furtherance of the <u>FOG</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. HF-CT-695 covers procurement of replenishment spares and related support equipment as ordered on a call basis by Project IDEALIST and FOG. Amendment No. 27 has been drawn to cover purchase of 3 each Drift Sights for the IDEALIST Program at \$33,000 and to cover an overrun of \$16,000 involving both IDEALIST and FOG funds on the 50/50 ratio.</p>	

SECRET

OSA-1896-64

14 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Request for Transfer of Funds Between Contract Line Items

1. It is requested that \$33,000 be transferred from contract line item "IDEALIST, Materiel and Spares, NH-CT-1421, Sanders" to contract line item "IDEALIST, Materiel and Spares, HF-CT-695, Perkin-Elmer."

2. This transfer of programmed funding is necessary to cover a cost overrun on Contract No. HF-CT-695 with Perkin-Elmer which resulted from the purchase of 3 each Drift Sights for Customer No. 1. A sufficient surplus of programm funds for Contract No. NH-CT-1421 is available for this transfer.

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Chief, Contracts Division OSA

25X1



C/MD/OSA

25X1



C/PS/OSA

25X1



C/BFB/OSA

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CD/OSA-DDS&T

Distr.

cy 1-CD/OSA HF-CT-695

1-PS/OSA

1-BFB/OSA

1-MD/OSA

1-CD/OSA - NH-CT-1421 1-RB/OSA

SECRET

Typed in Col. Templeton's Ofc
11 Mar 64

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 26 to Contract
HF-CT-695 with The Perkin-Elmer Corp., Project IDEALIST

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X11A

Col., USAF

SECRET

FORM 2167
11-63

GROUP 1
Excluded from automatic
downgrading and

(12)

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT The Perkin-Elmer Corp.
<p>The services and equipment being procured by this Contract No. <u>HF-CT-695</u> are in furtherance of the <u>IDEALIST AND FOG</u> Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.</p> <p>Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.</p> <p>The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:</p> <p>Contract No. HF-CT-695 covers procurement of replenishment spare parts and related support equipment as ordered on a call basis by Project IDEALIST and FOG. This Amendment No. 26 allocates additional funds to the contract and incorporates a new pricing formula into the contract for the period 1 July 1963 to 30 June 1964.</p>	

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SECRET

10 June 1963

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 24 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEA/AF

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A



Colonel USAF

SECRET

MEMORANDUM FOR THE RECORD

3 July 1963

SUBJECT: Concurrence in Amendment No. 25 to Contract No.
HF-CT-695 with The Perkin-Elmer Corporation,
Project IDEA/FOG

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A



Colonel USAF

OSA-3442-63

3 July 1963

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 25 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, to Project, IDEALIST/FOG

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and related support equipment as ordered on a call basis by Project IDEALIST and FOG. Amendment No. 25 extends the period of performance to 30 June 1964 and allocates additional funds to the contract.

3. Fiscal Year 1964 Funds, when available, should be obligated under Contract No. HF-CT-695, as follows:

FY-1964	IDEALIST Funds	\$15,000
FY-1964	AF "No Year" Funds	\$15,000

ALY

The above represents approximately one-half of the estimated funding under Contract No. HF-CT-695 for FY-1964. Payments made to the Contractor from the "Common Allotment" for the period 1 July 1963 through 30 June 1964 are to be charged 50% IDEALIST and 50% FOG. By concurrence to this memorandum the Chief, Budget and Finance Branch signifies that the above obligations have been noted and will be recorded when funds become available.

4. The services and equipment being procured by this Amendment No. 25 are in furtherance of the IDEA-FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 December 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a

separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 25 to Contract No. HF-CT-695 is recommended.

25X1

[Redacted Signature Box]

Contracting Officer, OSA

25X1

CONCURRENCES:

[Redacted Signature Box]

10 JUL 1963

Date

25X1

CH/BFB/OSA

[Redacted Signature Box]

10 July 1963

Date

25X1

CH/MD/OSA

[Redacted Signature Box]

16 July 1963

Date

25X1

OGC

CD/OSA-DD/R: [Redacted Signature Box]

Distribution:

Cy 1 - CD/OSA - HF-CT-695

2 - BFB/OSA

3 - RB/OSA

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="border: 1px solid black; padding: 2px;">The Perkin-Elmer Corporation</div>		CONTROL NO. <div style="border: 1px solid black; padding: 2px;">OSA-3214-64</div>	
	CONTRACT NO. <div style="border: 1px solid black; padding: 2px;">HF-CT-695</div>		AMENDMENT NO. <div style="border: 1px solid black; padding: 2px;">28</div>	
Copy <u>1</u> of 3 6 July 1964				
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input type="checkbox"/> CPFF</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ 37,500 FY-65		PREVIOUS OBLIGATION - PRIOR FY \$ -		PREVIOUS OBLIGATION - CURRENT FY \$ -
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
IDEALIST Material - Spares	1965	IDEALIST	\$ 18,750* *	
"No Year" AF	1965	FOG	18,750* *	
TOTAL THIS OBLIGATION			\$ 37,500	
CONTINGENT UPON AVAILABILITY OF FUNDS		As listed above		37,500 *
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU				
T&M RATES FIXED THRU				
DATE 7/7/64		DATE 7.7.64		
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			7/7	
BUDGET & FINANCE			7 JUL 1964	
GENERAL COUNSEL			21 July 64	
TECHNICAL REPRESENTATIVE			20 Jul 64	
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
			22 JUL 1964	25 Aug 64

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. _____
HF-CT-695 are in furtherance of the IDEALIST-FOG
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. HF-CT-695 covers procurement of replenishment spares and related support equipment as ordered on a call basis for Project IDEALIST and FOG. Amendment No. 28 extends the term of the contract to 30 June 1965 and obligates \$37,500 subject to availability.

Payments made to the contractor from the Common Allotment for the period 1 July 1964 - 30 June 1965 should be charged 50% IDEALIST - 50% FOG.

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OSA-2964-63

31 May 1963

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 24 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Project IDEA/AF

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 7.

2. Contract No. HF-CT-695 covers the procurement of replacement parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. This Amendment No. 24 has been drawn to allocate additional funds to the contract for the period 1 July 1962 to 30 June 1963.

3. This Amendment No. 24 obligates \$23,000 chargeable to Fiscal Year 1963 IDEALIST Funds and \$12,000 chargeable to "No Year" Air Force Funds (FY-63). By concurrence to this memorandum the Chief, Budget & Finance Branch, signifies that sufficient funds are available for these obligations.

4. By reason of the above additional fund obligations the amounts allocated to Contract No. HF-CT-695 for the period 1 July 1962 to 30 June 1963 read as follows:

<u>Customer</u>	<u>Amount</u>	<u>Total</u>
No. 1	\$20,000	
No. 2	- 0 -	
Common	<u>75,000 *</u>	\$95,000

5. The services and equipment being procured by this Amendment No. 24 are in furtherance of the IDEALIST and FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

** Payments to contractor should be charged
20% IDEALIST, AND 80% FOG.*

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SECRET

6. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 19(b) - see 85-507 dated 7/7/58) for each contract.

7. Concurrence in Amendment No. 24 to Contract No. HF-CT-695 is recommended.

25X1

Contracting Officer, OSA

CONCURRENCES:

25X1

3 JUN
1963

DATE

C/BFB/OSA

25X1

3 June 63
DATE

C/MD/OSA

25X1

6 June 63
DATE

OGC

25X1

CD/OSA-DD/R

Dist: 1 - CD/OSA-HF-CT-695
2 - BFB/OSA
3 - RB/OSA

- 2 -

SECRET

SECRET

7 February 1963

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 23 to Contract No. HF-CT-695
with the Perkin-Elmer Corporation, Project IDEA/AF

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A

Colonel USAF

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By concurrence to this memorandum the Chief, Budget and Finance Branch signifies that sufficient funds are available for the above additional obligations; i.e. \$5,000 chargeable to FY-1963 IDEALIST Funds and \$18,000 chargeable to "No Year" AF Funds (FY-1963).
✓ \$4,500.00 HLD

4. The services and equipment being procured by this Amendment No. 23 are in furtherance of the IDEALIST and FOG Program; the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 23 to Contract No. HF-CT-695.

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Contracting Officer, OSA

CONCURRENCES:

25X1

26 FEB 1963

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CH/BFB/OSA

26 Feb 63

Date

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CH/MD/OSA

26 Feb 63

Date

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CD/OSA-DD/R

Distribution:

Cy 2 - CD/OSA HF-CT-695

2 - FB/OSA

3 - RB/OSA

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31 October 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 22 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST and
Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1A


Colonel, USAF

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SECRET

OSA-1876-62

29 October 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 22 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Project IDEALIST and Air Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replacement spare parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 22 has been written to add additional funds to the contract.

3. Under Contract HF-CT-695, \$24,000 of FY-62 IDEALIST funds and \$36,000 of "No Year" Air Force funds (FY 1962) have been obligated for a total of \$60,000 allotted under the 40/60 cost sharing ratio effective during FY 1962. In addition, \$5,250 of "No Year" Air Force funds (FY 1962) were allotted for an Air Force procurement apart from the common funding arrangement (contractually identified as Customer 2). This amendment decreases the Customer 2 allotment from \$5,250 to \$4,725. and increases the amount of Common funds from \$60,000 to \$64,300. (an increase of \$4,300). This increase is composed of:

FY 1962 IDEALIST funds	\$1,720
"No Year" AF Funds (FY-62) Common	2,580

By virtue of this amendment, the total amount of common funds allotted for the period 1 July 1961 through 30 June 1962 consists of \$25,720 and \$38,580 of FY 1962 IDEALIST funds and "No Year" Air Force funds (1962) respectively. By concurrence to this memorandum, the Comptroller signifies that sufficient funds are available for this obligation and the funds have been adjusted as provided above.

4. The services and equipment being procured by this Amendment No. 22 are in furtherance of the IDEALIST and FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The

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undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiation pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 22 to Contract No. HF-CT-695 is recommended.

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[Redacted Signature]

Contracting Officer, OSA

CONCURRENCES:

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[Redacted Signature]

2 NOV
1962

Date

[Redacted Signature]

5 Nov 62
Date

25X1

CD/OSA [Redacted]

Cy 1 - CD/OSA HF-CT-695

2 - FB/OSA

3 - RB/OSA

29 June 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 21 to Contract No. HF-CT-695
with the Perkin-Elmer Corporation, Project IDEALIST-FOG

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

25X1



Colonel, USAF



Lt. Col., USAF

25X1

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SECRET

12 June 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 20 to HF-CT-695 with Perkin-Elmer Corporation, Project IDEALIST and Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.



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Br. Col., USAF

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passed.*

OSA-0196-62
29 June 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 21 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST-FOG

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 21 has been drawn to allocate "No Year" Air Force Funds to the contract to cover a procurement pertaining solely to Customer No. 2 during the period ending 30 June 1962.

3. This Amendment No. 21 obligates \$5,250 chargeable to "No Year" Air Force Funds (FY-1962). These funds are not a part of the "Common" funding under the contract, but are for charges to be made against Customer No. 2, only. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation.

4. The services and equipment being procured by this Amendment No. 20 are in furtherance of the IDEALIST and FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under the Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

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6. Concurrence in Amendment No. 21 to Contract No. HF-CT-695 is recommended.



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Contracting Officer, OSA

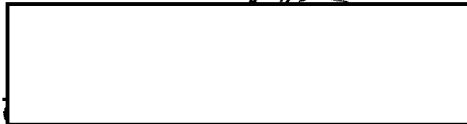
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CONCURRENCES:



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Comptroller, OSA




9 JUL
1962

Date

16 July 62

Date

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CD/OSA-DD/R 

Distribution:

- Cy 1 - CD/OSA HF-CT-695
- 2 - FIN/OSA
- 3 - RI/OSA

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DPD-3678-62
12 June 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 20 to Contract No. HF-CT-695 with
The Perkin-Elmer Corporation, Project IDEALIST - FOG

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 20 has been drawn to extend the period of performance to 30 June 1963 and to allocate additional funds to the contract.

3. Fiscal Year 1963 funds, when available, should be obligated under Contract No. HF-CT-695 as follows:

FY-1963 IDEALIST Funds	\$7,500
FY-1963 AF "No Year" Funds	30,000

The above amount represents approximately one-half the estimated funding under Contract No. HF-CT-695 for FY-1963. Payments made to the Contractor from the "Common" Allotment for the period 1 July 1962 through 30 June 1963 should be charged 20% IDEALIST and 80% FOG. By concurrence to this memorandum, the Comptroller signifies that the obligations from FY-1963 funds have been noted and will be recorded when funds become available.

4. The services and equipment being procured by this Amendment No. 20 are in furtherance of the IDEALIST and FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(q) of PL 81-110 and Class Determination and Finding, OXC 2112, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This

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procedure eliminates the necessity for a separate certification of authority under the Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 20 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

25X1

CONCURRENCES:



June 13, 1962
Date

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June 13, 1962
Date

25X1



12 June 62
Date

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CS/DPD-DD/R: 

Distribution:

1 - CS/DPD HF-CT-695

2 - FIN/DPD

3 - RI/DPD

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MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 19 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST and
Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.



Lt. Col., USAF

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DPD-2605-62
30 April 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 19 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST & AF

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support items as ordered on a call bases by Project IDEALIST and the Air Force. Amendment No. 19 allocates additional funds to the contract.

3. Under Contract No. HF-CT-695, \$19,235.00 of FY-62 IDEALIST Funds and \$28,852.00 of "No Year" Air Force Funds (FY-1962) have been obligated. This Amendment No. 19 obligates the following additional funds to the "Common" allotment under the contract.

FY-1962 IDEALIST Funds	\$4,765.00
"No Year" AF Funds (FY-1962)	\$7,148.00

By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for these obligations. Project IDEALIST Funds for this procurement action are included the authorizations set forth in Memo for: Comptroller, DPD-DD/P, IDEALIST-0625, dated 11 January 1962.

4. The services and equipment being procured by this Amendment No. 19 are in furtherance of the IDEALIST and FOG Programs, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.

5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the

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Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in Amendment No. 19 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

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CONCURRENCES:

[Redacted Signature]

May 8, 1962
Date

25X1

Comptroller, DPD

[Redacted Signature]

May 9, 1962
Date

25X1

CH, Materiel, DPD

[Redacted Signature]

May 11, 1962
Date

Office of General Counsel, DPD

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CS/DPD-DD/

[Redacted Signature]

Distribution:

Cy 1 - CS/DPD HF-CT-695

2 - FIN/DPD

3 - RI/DPD

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28 February 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 18 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST and
Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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Lt. Col., USAF

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DPD-1260-62
23 February 1962

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 18 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST & AF

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 4.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support items as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 18 incorporates a revised pricing formula into the contract for the period 1 July 1961 to 30 June 1962.

3. No additional funds are obligated to Contract No. HF-CT-695 by this Amendment No. 18.

4. Concurrence in Amendment No. 18 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

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CONCURRENCES: /

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27 Feb 62

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Distribution:
1-CS/DPD-HF-CT-695
1-FIN/DPD
1-RI/DPD

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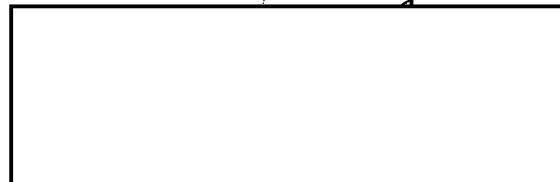
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26 December 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 17 to Contract No. HF-CT-695
with The Perkin-Elmer Corp., Project IDEALIST and AIR FORCE

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.



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Lt. Col., USAF

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DPD-7990-61

26 December 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 17 to Contract No.
HF-CT-695 with The Perkin-Elmer Corp., Project
IDEALIST and AIR FORCE

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support items as ordered on a call bases by Project IDEALIST and the Air Force. Amendment No. 17 allocates additional funds to the contract.

3. Under Contract No. HF-CT-695, \$8,333.00 of FY-62 IDEALIST Funds and \$12,500.00 of FY-62 AF "No Year" Funds have been obligated. This Amendment No. 17 obligates the following additional funds to the "Common" allotment under the contract:

FY 1962 IDEALIST Funds	\$10,902
FY 1962 AF "No Year" Funds	\$16,352

By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for these obligations. Project IDEALIST funds are available from the following line items in the IDEALIST operational supplies and service budget for FY-1962:

P&E CT-695	\$11,235
Firewel CT-692	\$ 8,000

(Firewel funds transferred to CT-695 as they will not be used on CT-692)

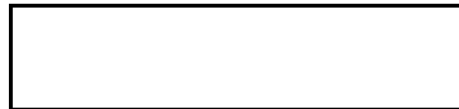
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4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, formerly 10(b) see 85-507 dated 7/7/58, for each contract.

5. Concurrence in Amendment No. 17 to Contract No. HF-CT-695 is recommended.

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/ Contracting Officer, DPD

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CONCURRENCES:



28/1961

DATE

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12/24/61

DATE

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1/2/62

DATE

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CS/DPD-DD/ [redacted] (12-26-61)

Distribution:

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3-RI/DPD

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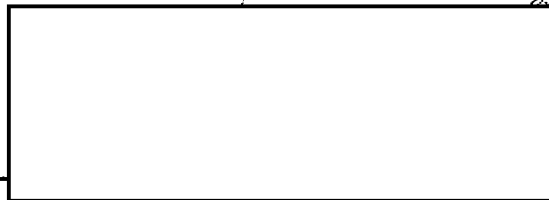
30 June 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 16 to Contract No. HF-CT-695 with
The Perkin-Elmer Corporation, Project IDEALIST and Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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Lt. Col., USAF

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*Part 1 v167
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Postcard
13 July*

DPD-4005-61
27 June 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 16 to Contract No.
HF-CT-695 with The Perkin-Elmer Corporation
Project IDEALIST and Air Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned and such recommendation is contained in Paragraph 6.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support items as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 16 provides additional funds for the period 1 January 1961 to 30 June 1961 and adjusts fund obligations for certain prior fiscal years.

3. This Amendment No. 16 obligates the following additional funds to Contract No. HF-CT-695 for the period 1 January 1961 to 30 June 1961:

\$6,000	-FY 1961 IDEALIST Funds.
<u>9,000</u>	-"No Year" AF Funds (FY-1961)
\$15,000	-TOTAL

By reason of the foregoing, the common allotment of funds on the contract for the period 1 January 1961 to 30 June 1961 is increased by \$15,000, from \$30,000 to \$45,000. The additional obligation of IDEALIST Funds is within the amount authorized by the FY-1961 CHALICE Materiel Budget for this contract.

4. Amendment No. 16 also provides for deobligation of the following amounts from funds previously obligated under the contract:

\$5,728.50	-FY 1960 IDEALIST Funds
82.02	-"No Year" Air Force Funds (FY-1960)

By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for the additional obligations and that the adjustments in obligations have been noted.


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5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, formerly 10(b) see 85-507 dtd. 7/7/58 for each contract.

6. Concurrence in Amendment No. 16 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, (DPD)

25X1

CONCURRENCES:

25X1


Comptroller, DPD

June 28, 1961
DATE

25X1


Chief, Materiel Staff, DPD

6/29/61
DATE


Assistant General Counsel, DPD

6/29/61
DATE

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Distribution:

1-CS/DPD-HF-CT-695

1-FIN/DPD

1-RI/DPD

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22 May 1961

MEMORANDUM FOR THE RECORD

**SUBJECT : Concurrence in Amendment No 15 to Contract No. HF-CT-695
with the Perkin-Elmer Corporation, Project IDEALIST and
Air Force**

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.

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Lt. Col., USAF

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DPD-3081-61
16 May 1961

MEMORANDUM FOR THE RECORD

SUBJECT: CONCURRENCE IN Amendment No. 15 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Project IDEALIST & Air
Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. Amendment No. 15 to the contract has been drawn to extend the period of performance through 30 June 1962 and to establish a "Common" funding amount for the extended period subject to the availability of funds for this purpose during the Government's Fiscal Year 1962.

3. Fiscal Year 1962 funds, when available, should be obligated as follows:

FY-1962 IDEALIST Funds	\$ 8,333.00
FY-1962 AF "No Year" Funds	<u>12,500.00</u>
FY-1962 "Common" Funding	\$20,833.00

The above amount represents approximately half the required funding for FY-1962. Payments made to the Contractor from the "Common" amount should be charged 40% IDEALIST/60% Air Force. By concurrence to this memorandum the Comptroller signifies that the obligations from FY-1962 funds have been noted and will be recorded when funds become available.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

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5. Concurrence in Amendment No. 15 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

CONCURRENCES:

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Comptroller, DPD

May 17, 1961
DATE

25X1



Chief, Materiel Staff, DPD

5/18/61
DATE

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Office of General Counsel

5/18/61
DATE

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Distribution:

Orig - CS/DPD HF-CT-695

1 - FIN/DPD

1 - RI/DPD Chrono

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SECRETDPD-0650-61
2 February 1961

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 14 to Contract No HF-CT-695 with
The Perkin-Elmer Corporation, Project IDEALIST/AF

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a call basis by Project IDEALIST and the Air Force. In view of the decision transferring Project IDEALIST Supply Depot responsibility to the FOG Depot at Warner Robins AMA, Georgia, Amendment No. 14 to the contract has been drawn to set forth one common allotment of funds instead of separate allotments of funds for Customers Nos. 1 and 2, from which payments will be made for orders after 1 January 1961. Adjusted allotments for Customers Nos. 1 and 2 will remain in the contract for the period 1 July 1960 through 31 December 1960.

3. Under Contract No. HF-CT-695, \$15,000 of FY-1961 IDEALIST Funds and \$15,000 of AF "No Year" Funds (1961) have been allotted. By this Amendment No. 14 the FY-1961 IDEALIST Fund allotment is decreased by \$10,017.61, from \$15,000.00 to \$4,982.39 and the AF "No Year" Fund (1961) allotment is decreased by \$4,689.44, from \$15,000.00 to \$10,310.56 for the period 1 July 1960 through 31 December 1960. A common allotment of funds in the amount of \$30,000.00 consisting of \$12,000.00 of FY-1961 IDEALIST Funds and \$18,000.00 of AF "No Year" Funds (1961) is established by Amendment No. 14 for the period 1 January 1961 through 30 June 1961. The foregoing results in the following FY-1961 obligations under Contract No. HF-CT-695:

Period	Funds	Customer	Amount
1 July 1960 - 31 Dec. 1960	FY-1961 IDEALIST	No. 1	\$ 4,982.39
1 July 1960 - 31 Dec. 1960	AF "No Year" (1961)	No. 2	\$10,310.56
1 Jan. 1961 - 30 June 1961	FY-1961 IDEALIST	Common	\$12,000.00
1 Jan. 1961 - 30 June 1961	AF "No Year" (1961)	Common	\$18,000.00

Total FY-1961 Fund Obligations:

FY-1961 IDEALIST	\$16,982.39
AF "No Year" (1961)	\$28,310.56

Payments made to the Contractor from the common allotment of \$30,000.00 should be charged to funds obligated thereunder on the ratio of 40(IDEALIST)/60(AF). By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for these obligations.

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4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

5. Concurrence in Amendment No. 14 to Contract No. HF-CT-695 is recommended.

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[Redacted Signature Box]

Contracting Officer, DPD

CONCURRENCES:

25X1

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Acting Comptroller, DPD

6 FEB
1961
DATE

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[Redacted Signature Box]

Chief, Materiel Branch, DPD

2/8/61
DATE

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[Redacted Signature Box]

Office of General Counsel

8 Feb 61
DATE

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DDP-DPD-CB [Redacted]

Distribution:

- Orig - CB/DPD HF-CT-695
- 1 - FIN/DPD
- 1 - RI/DPD Chrono

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FEB 23 1961


8 February 1961

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 14 to Contract No. HF-CT-695
with the Perkin-Elmer Corporation, Project IDEALIST/AF

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.

25X11A


Lt. Col., USAF

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DPD - 8787-4.

COPY / OF /

24 October 1960

MEMORANDUM FOR THE RECORD

**SUBJECT : Concurrence in Amendment No. 13 to Contract No.
 HF-CT-695 with The Perkin-Elmer Corporation, Project
 CHALICE and AIR FORCE**

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.

25X1A


Lt. Col., USAF

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DPD-7885-60
24 October 1960

MEMORANDUM FOR THE RECORD



SUBJECT: Concurrence in Amendment No. 13 to Contract No.
HF-CT-695 with The Perkin-Elmer Corporation, Project
CHALICE and AIR FORCE

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 4.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a call basis by Project CHALICE and the Air Force. Amendment No. 13 incorporates a revised pricing formula into the contract for the period 1 July 1960 to 30 June 1961.

3. No additional funds are obligated to Contract No. HF-CT-695 by this Amendment No. 13.

4. Concurrence in Amendment No. 13 to Contract No. HF-CT-695 is recommended. 25X1


Contracting Officer, DPD 

25X1
CONCURRENCES:



Chief, Materiel Branch, DPD

25X1

Office of General Counsel

10/27/60
DATE

10/27
DATE

25X1
DPD-DD/
Distribution:
1-CB/DPD-HF-CT-695
1-FIN/DPD
1-RI/DPD

SECRET

22 September 1960

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 12 to Contract No.
HF-CT-695 with the Perkin-Elmer Corp., Project
Air Force

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.



25X1A

Lt. Col., USAF

SECRET

DPD-7089-60

22 September 1960

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 12 to Contract No. HF-CT-695
with the Perkin-Elmer Corporation, Project Air Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment on a call basis by the Project and FOG Depots. Amendment No. 12 has been drawn to obligate additional funds to cover a cost overrun incurred during the period 1 July 1959 to 30 June 1960.

3. Amendment No. 12 to Contract No. HF-CT-695 obligates an additional \$1,800 chargeable to "No Year" Air Force Funds (FY 1960). By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8 (b) of Public Law 110, 81st Congress, (formerly 10 (b) - see 85-507 dated 7/7/58) for each contract.

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5. Concurrence in Amendment No. 12 to Contract No.
HF-CT-695 is recommended.

25X1

Contracting Officer, DPD

25X1

CONCURRENCES:

9/27/60
DATE

25X1

9/28
DATE

Office of General Counsel

25X1

DPD-DD/P [] pj

Distribution:

1-CB/DPD-HF-CT-695

1-FIN/DPD

1-RI/DPD

SECRET

SECRET

2 June 1960

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 11 to HF-CT-695 with
The Perkin-Elmer Corporation

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.

25X1A



Lt. Col., USAF

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DPD-4459-60
2 June 1960

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 11 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Project CHALICE and the Air Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is set forth in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts as required by the Project and FOG Depots. Amendment No. 11 has been drawn to reduce FY-1960 funding; extend the period of performance through 30 June 1961; and to provide funding for the extended period of performance.

3. Fiscal Year 1960 CHALICE Funds in the amount of \$9,000.00 and Air Force "No Year" Funds chargeable during FY-1960 in the amount of \$33,000.00 should be liquidated from the Contract. Fiscal Year 1961 CHALICE Funds, when available, in the amount of \$15,000.00 and Air Force "No Year" Funds in the amount of \$15,000.00 chargeable during FY-1961 should be obligated to cover the extended period of performance. These amounts represent approximately half the required funding for FY-1961. By concurrence to this memorandum the Comptroller signifies that the FY-1960 funding has been adjusted as set forth above and that the obligation from FY-1961 CHALICE funds has been noted and will be recorded when funds become available.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

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5. Concurrence in Amendment No. 11 to Contract No. HF-CT-695 is recommended.

[Redacted Signature Box]

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Contracting Officer, DPD

CONCURRENCES:

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[Redacted Signature Box]

6/8/60
DATE

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[Redacted Signature Box]

6/8/60
DATE

Chief, Materiel Branch, DPD

25X1

[Redacted Signature Box]

6/9
DATE

Office of General Counsel

25X1

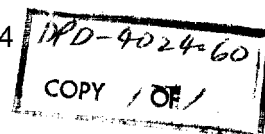
DDP-DPD-CB: [Redacted] (2-6-60)

Distribution:

- Orig - CB/DPD HF-CT-695
- 1 - FIN/DPD
- 1 - RI/DPD Chrono

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17 February 1960

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 10 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Norwalk, Conn.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.



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Lt. Col., USAF

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DPD-1483-60
17 February 1960

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 10 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Norwalk, Connecticut, Project CHALICE (Air Force)

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts as required by the Project and Air Force Depots. The Contractor has priced all such items ordered through 30 June 1959 and billed transportation costs of items shipped through this period. As a result thereof, the funds which are allotted to the contract must be adjusted to reflect the actual total billable amounts. Amendment No. 10 to the Contract evidences such adjustment.

3. Amendment No. 10 to HF-CT-695 reduces or increases the obligation under this contract as follows:

- a. Decrease of \$68.67 credited to Fiscal Year 1958 to CHALICE Funds.
- b. Increase of \$563.70 chargeable in Fiscal Year 1958 to Air Force "No Year" Funds.
- c. Decrease of \$5,570.99 credited to Fiscal Year 1959 CHALICE Funds.
- d. Decrease of \$23,518.20 credited in Fiscal Year 1959 to Air Force "No Year" Funds.

The above results in a net decrease of \$28,594.16 under the contract. By concurrence to this memorandum the Comptroller signifies that funds have been adjusted as provided above.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate

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account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

5. Concurrence in Amendment No. 10 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

CONCURRENCE:

25X1

DATE

DATE

Office of General Counsel

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EPD-10) (17-2-60)

Distribution:

Orig -- Contract HF-CT-695

cc -- Finance, DPD

cc -- Chrono

2
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23 January 1960

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amend. No. 9 to HF-CT-695 with Perkin-Elmer Corp.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force.



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Lt. Col., USAF

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DPD-0638-60

21 January 1960

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 9 to Contract No.
HF-CT-695 with Perkin-Elmer Corporation, Norwalk,
Conn., Project CHALICE

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a Call basis from time to time by the Project and FOG Depots. Amendment No. 9 to this contract increases the amount available for procurement by the Project Depot. This increase brings the total on contract for Fiscal Year 1960 for Customer No. 1 to the budgeted amount as approved by OXC-0156 dated 8 December 1959.

3. Amendment No. 9 obligates an amount of \$17,500 chargeable to Fiscal Year 1960 Project CHALICE funds. This brings the total amount obligated for the period 1 July 1959 - 30 June 1960 for the Project (Customer No. 1) to \$35,000. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, (formerly 10(b) see 85-507 dtd. 7/7/58) for each contract.

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5. Concurrence in Amendment No. 9 to Contract No. HF-CT-695 is recommended.



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Contracting Officer, DPD

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CONCURRENCES:



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Office of General Counsel

1/25/60
Date

1/27/60
Date

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Distribution:

- 1 - HF-CT-695
- 1 - Comptroller, DPD
- 1 - Chrono/DPD

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23 June 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 8 to Contract HF-CT-695 with the Perkin-Elmer Corp.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force

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Lt. Col., USAF

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DPD-4261-59
23 June 1959

MEMORANDUM FOR THE RECORD

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SUBJECT: Concurrence in Amendment No. 8 to Contract No. HF-CT-695 with
The Perkin-Elmer Corporation, Norwalk, Connecticut, [REDACTED]
Project CHALICE and Air Force

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a Call basis from time to time by the Project and FOG Depots. Amendment No. 8 to the Contract has been drawn to extend the period of performance through 30 June 1960 and to provide additional Project CHALICE and Air Force funds for the first half of FY 1960.

3. Fiscal Year 1960 CHALICE funds, when available, in the amount of \$17,500.00 and Air Force "No Year" funds, when available, chargeable during FY 1960 in the amount of \$55,000.00 should be obligated to cover the contract for the period 1 July 1959 - 31 December 1959. By concurrence to this memorandum the Comptroller signifies that the obligations from CHALICE and Air Force funds have been noted and will be recorded when funds for FY 1960 become available.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all 8(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, (formerly 10(b) - see 85-507 dtd 7/7/58) for each contract.

5. Concurrence in Amendment No. 8 to Contract No. HF-CT-695 is recommended.

CONCURRENCES:

[REDACTED]
Contracting Officer, DPD

[REDACTED]
Chief, Materiel Branch, DPD

[REDACTED]
Office of General Counsel

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Col. Brann

27 April 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 7 to Contract No. HF-CT-695
with Perkin-Elmer Corporation Norwalk, Connecticut, Project
CHALICE

The undersigned has reviewed the subject contract or amendment
and finds that the scope of work included therein is in accordance
with the requirements levied on the Project CHALICE procurement
system by United States Air Force



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Lt. Col. USAF

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DPD-2818-59

27 April 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 7 to Contract No. HF-CT-695 with Perkin-Elmer Corporation Norwalk, Connecticut, Project CHALICE.

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Contract No. HF-CT-695 covers the procurement of replenishment spare parts and other related support equipment as ordered on a Call basis from time to time by the Project and F.O.G. Depots. Amendment No. 7 to Contract No. HF-CT-695 has been issued for the purpose of removing unexpended funds on the contract for the period 1 March 1958 - 30 June 1958. Also additional funds are being allocated for FOG for the period 1 July 1958 - 30 June 1959.

3. Amendment No. 7 to Contract No. HF-CT-695 adjusts the funds under the contract as follows:

- (a) Liquidates \$5,331.77 chargeable to Fiscal Year 1958 Project CHALICE Funds.
- (b) Transfers \$4,894.94 of Air Force Funds charged in Fiscal Year 1958 to the period 1 July 1958 - 30 June 1959 and now chargeable during Fiscal Year 1959 to Air Force Funds.
- (c) Obligates an additional \$35,000 chargeable to the Air Force in Fiscal Year 1959.

By Concurrence to this memorandum the Comptroller signifies that sufficient funds are available and that funds have been adjusted as provided above.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all 8 (b) expenses

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involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, for each contract.

5. Concurrence in Amendment No. 7 to Contract No. HF-CT-695 is recommended.

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Contracting Officer, DPD

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CONCURRENCES:



25X1



Office of General Counsel

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25X1

16 January 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 6 to Contract No. HF-CT-695
with The Perkin-Elmer Corp., Norwalk, Conn.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project CHALICE procurement system by the Department of the Air Force

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Lt. Col., USAF

P.L. return

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DPD-0406-59
Copy 1 of 3

25X1

16 January 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 6 to Contract No.
HF-CT-695 with The Perkin-Elmer Corporation,
Norwalk, Conn., Project CHALICE

25X1

1. This memorandum contains a recommendation submitted for approval of the Deputy Director (Plans). Such recommendation is set forth in Paragraph 5.

2. Contract No. HF-CT-695 is an Open Call-Type contract which provides for the ordering of replenishment spare parts, kits, etc. by the Project and FOG Depots. The purpose of Amendment No. 6 to this contract is to obligate additional funds on the contract for replenishment parts to be ordered by the Project Depot prior to 30 June 1959.

3. Amendment No. 6 to Contract HF-CT-695 obligates an amount of \$15,000.00 chargeable to Fiscal Year 1959, Project CHALICE Funds. As a result of this additional obligation, a total of \$30,000 of Fiscal Year 1959 CHALICE Funds are now available under the contract. By concurrence to this memorandum, the Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

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5. Approval of Amendment No. 6 to Contract No. HF-CT-695 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

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[Redacted]

Contracting Officer, DPD

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[Redacted]

25X1
GEORGE F. ROBERTS
Director of Plans and Policy, DPD

[Redacted]

25X1
Comptroller, DPD

[Redacted]

Office of General Counsel

Approval requested in
Paragraph 5. granted.

25X1

[Redacted]

Deputy Director (Plans)

25X1

DPD-DD [Redacted]

Distribution:

- ✓ Orig - HF-CT-695
- 2 - Comp., DPD
- 3 - Chrono, DPD

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*Signed in accordance
with oral under-
standing with Mr.
[Redacted] that [Redacted]
[Redacted] authority was
up to \$25,000.00. Staff
meeting of 27 Jan 59
disclosed that this
oral authorization would
- 2 - be changed to \$10,000.00*

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Col. Brannen

13 October 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 5 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Norwalk, Conn. Project
CHALICE.

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by United States Air Force.

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LT. Col. USAF

*Pls return
ya*

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DPS-4852

Copy of 3

13 October 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 5 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Norwalk, Conn. Project
CHALICE.

1. This memorandum contains a recommendation submitted for approval of the Special Assistant to the Director for Planning and Development. Such recommendation is set forth in Paragraph 5.

2. The purpose of this Amendment No. 5 to Contract No. HF-CT-695 is to provide additional funds under the contract for Customer No. 2 (Air Force). These funds are to be used by the Air Force Depot for procurement of additional spares, tools, test equipment, etc.

3. This Amendment No. 5 to Contract No. HF-CT-695 obligates an amount of \$30,000.00 chargeable in Fiscal Year 1959 to Air Force Funds. As a result of the foregoing, the grand total obligated under the contract is now \$175,000.00. Of this amount, \$25,000.00 are Agency Funds and \$150,000.00 are Air Force Funds. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

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5. Approval of Amendment No. 5 to Contract No. HF-CT-695 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

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25X1

CONCURRENCES:

GEORGE F. ROEMER

Director of D and P, DPS/DCI

Contracting Officer, DPS

25X1

Comptroller, DPS/DCI

25X1

~~Office of~~ Office of General Counsel

Approval requested in
Paragraph 5, granted.

25X1

Special Assistant to the Director
for Planning and Development

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9 October 1958

MEMORANDUM FOR THE RECORD

**SUBJECT : Concurrence in Amendment No. 4 to Contract No.
HF-CT-695 with the Perkin-Elmer Corporation,
Norwalk, Conn.**

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by the Department of the Air Force.

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Lt. Col., USAF

Pls. return

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DPS-4663
Copy 1 of 3

9 October 1958

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 4 to Contract No. HF-CT-695 with the Perkin-Elmer Corporation, Norwalk, Conn., Project CHALICE

1. This memorandum contains a recommendation submitted for approval of the Special Assistant to the Director for Planning and Development. Such recommendation is set forth in Paragraph 4.

2. Contract No. HF-CT-695 is a Fixed-Price-Open-Call type contract providing for the furnishing of replenishment spares, modification kits and other supplies relating to equipments previously furnished to the Project and FOG. The contract provisions provide for the establishment of a Pricing Formula for computing prices of items ordered by the Project or FOG Depots. The purpose of this Amendment No. 4 is to incorporate the agreed upon formula for the period 1 July 1958 through 30 June 1959.

3. Amendment No. 4 to Contract No. HF-CT-695 does not obligate any additional funds.

4. Approval of Amendment No. 4 to Contract No. HF-CT-695 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended. 25X1

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CONCURRENCES.

25X1
Contracting Officer, DPS

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Contracting Officer, DPS

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Approval requested in Paragraph 4, granted. 25X1

Office of General Counsel

Special Assistant to the Director
for Planning and Development

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25 July 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 3 to Contract No. HF-CT-695
With The Perkin-Elmer Corporation, Norwalk, Conn.,
Project OCTROI-2.

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by the Department of the Air Force .

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LT. COL., USAF

Pls return

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DPS-2486

Copy 1 of 3

25 July 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 3 to Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Norwalk, Conn., Project

1. This memorandum contains a recommendation submitted for approval of the Special Assistant to the Director for Planning and Development. Such recommendation is set forth in paragraph 5.

2. The purpose of Amendment No. 3 to Contract No. HF-CT-695 is to provide additional funds under the contract. These funds are to be used by the Air Force (Customer No. 2) for procurement of additional spare parts, tools, test equipment, etc.

3. This Amendment No. 3 obligates a sum of \$65,000.00 chargeable in Fiscal Year 1959 to Air Force funds previously transferred to the Agency. As a result of the foregoing, the grand total obligated under the contract is \$145,000.00. Of this amount \$120,000.00 are Air Force funds and \$25,000.00 Agency funds. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

5. Approval of Amendment No. 3 to Contract No. HF-CT-695

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and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

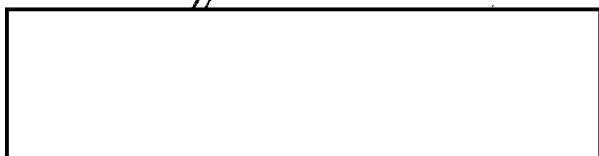
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Contracting Officer, DPS

CONCURRENCES:

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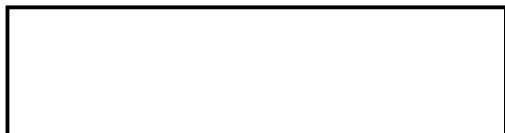
Director of D and P, DPS

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Comptroller, DPS

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Office of General Counsel

Approval requested in
Paragraph 5, granted.

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Special Assistant to the Director
for Planning and Development

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June 26 '58

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Amendment No. 2 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by Department of the Air Force.

B 

Lt. Col.,
USAF

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DPS-1570
Copy 1 of 3
17 June 1958

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 2 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Norwalk, Conn.,
25X1A Project CHALICE

1. This memorandum contains a recommendation submitted for approval of the Special Assistant to the Director for Planning and Development. Such recommendation is set forth in paragraph 5.

2. The purpose of Amendment No. 2 to Contract No. HF-CT-695 is to extend the period of performance under the contract through 30 June 1959, and to provide additional Project and Air Force funds for continued procurement of replenishment spare parts, kits, etc. In addition, the Amendment establishes specific fund allotments by Customer and time period and provides instructions for invoicing.

3. Amendment No. 2 authorizes the Contractor to expend \$15,000.00 of Project CHALICE FY 1959 funds (subject to their availability) and \$40,000.00 of Air Force funds previously transferred to the Agency. The foregoing, together with previous obligations of \$10,000.00 Project CHALICE FY 1958 funds and \$15,000.00 Air Force funds brings the grand total contract obligation to \$80,000.00. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for the Air Force obligation and that the CHALICE requirement has been noted and will be recorded when funds become available.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

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5. Approval of Amendment No. 2 to Contract No. HF-CT-695 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

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[Redacted Signature]

Contracting Officer

25X1

CONCURRENCES:

[Redacted Signature]

Director of D and P, DPS/DCI

25X1

[Redacted Signature]

Comptroller, DPS/DCI

25X1

[Redacted Signature]

for General Counsel

Approval requested in
Paragraph 5, granted.

25X1

[Redacted Signature]

Special Assistant to the Director
for Planning and Development

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DPS-0593

Copy 6 of 20

19 May 1958

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contracts Nos. TR-57, LW-473, NY-A-2130, SC-21-54, SC-45-12, HF-CT-695, SC-56-42, HF-20-80, and HF-22-58 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved for payment by the SA/PD/DCI and certified for payment by the Comptroller, DPS/DCI.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved and certified by the Contracting Officer, DPS/DCI.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

25X1


Norwalk, Connecticut

The return address will read:


Mid-City Station
Washington, D. C.

25X1

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SAPC-25706
Copy 1 of 3

26 March 1958

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 1 to Contract No. HF-CT-695
with The Perkin-Elmer Corporation, Norwalk, Conn.,
 Project AQUATONE

1. This memorandum contains a recommendation submitted for approval of the Project Director. Such recommendation is set forth in Paragraph 4.

2. Contract No. HF-CT-695 is a Fixed-Price-Open-Call type contract providing for the furnishing of replenishment spares, modification kits and other supplies relating to equipments previously furnished to the Project and FOG. The contract provisions provide for the establishment of a Pricing Formula for computing prices of items ordered by the Project or FOG Depots. This formula has now been negotiated by the parties and the purpose of Amendment No. 1 is to incorporate this agreement into the contract. This agreement is for the time period 1 March 1958 through 30 June 1958.

3. There are no additional funds being obligated under the contract at this time.

4. Approval of Amendment No. 1 to Contract No. HF-CT-695 and execution thereof on behalf of the Agency by the authorized Project Contracting Officer is recommended. 25X1

Project Contracting Officer

CONCURRENCES:

Approval requested in 25X1
Paragraph 4, granted.

Project Director

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MEMORANDUM FOR THE RECORD

SUBJECT : Amendment No. 1 to Contract No. HF-CT-695 with The
Perkin-Elmer Corp.

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by Department of the Air Force.

25X11A



Lt. Col. USAF

SECRET

SAPC-24772

Copy 1 of 3

5 March 1958

MEMORANDUM FOR THE RECORD

SUBJECT : Concurrence in Contract No. HF-CT-695 with The Perkin-Elmer Corporation, Norwalk, Conn., Project

25X11A

1. This memorandum contains a recommendation submitted for approval of the Project Director. Such recommendation is set forth in Paragraph 5.

2. Contract No. HF-CT-695 is an Open Call Type Contract which provides a method for the Project Depot and Air Force Depot to order spare parts, material and modification of parts to be utilized in existing Project and Air Force Tracker Cameras, Drift Sights and other items of prime equipment previously procured by the Project from the Contractor. This contract is Fixed Price in nature utilizing a Pricing Formula which contains previously agreed to labor rates, overhead rates, profit rate and G & A expense. This formula must be used in all pricing of items and is negotiated every six months.

3. Contract HF-CT-695 obligates a total of \$25,000.00. Of this amount \$10,000.00 is chargeable to FY 1958 AQUATONE funds and \$15,000.00 chargeable to funds previously transferred to the Agency by the Department of the Air Force. Invoicing by the Contractor shall indicate which funds are chargeable. By concurrence to this memorandum the Project Comptroller signifies that sufficient funds are available for this additional obligation.

4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

5. Approval of Contract No. HF-CT-695 and execution thereof

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on behalf of the Agency by the authorized Project Contracting Officer
is recommended.

25X1

[Redacted Signature]

Project Contracting Officer

CONCURRENCES:

25X1

[Redacted Signature]

Project Director of D and P

25X1

[Redacted Signature]

Project Comptroller

25X1

[Redacted Signature]

for General Counsel

3/18/58

Approval requested in
Paragraph 5, granted.

25X1

[Redacted Signature]

Project Director

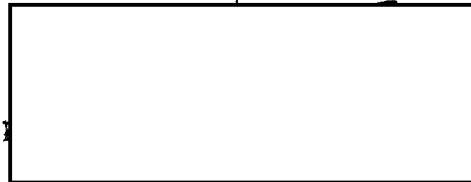
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MEMORANDUM FOR THE RECORD

SUBJECT: Contract HF-CT-695, Perkin-Elmer Corporation

1. The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project AQUATONE procurement system by Department of the Air Force.

25X1A



Lt. Col., USAF

S-E-C-R-E-T

OXC-0916
Copy 5 of 20

30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos. SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted]
Norwalk, Connecticut

25X1

The return address will read:

[Redacted]
Mid-City Station
Washington, D. C.

25X1

The inner envelope will be marked: "To be opened by Mr. Charles M. Hall or [Redacted] only."

CONCURRENCES:

[Redacted]

Contracting Officer, DPD

[Redacted]

Security Section, DPD

[Redacted]

Comptroller, DPD

S-E-C-R-E-T

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Distribution:

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- 2 - CB/DPD
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- 6 - ~~HE/DPD~~
- 7 - CB/DPD
- 8 - CB/DPD
- 9 - CB/DPD
- 10 - FIN/DPD
- 11 - "
- 12 - "
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- 14 - "
- 15 - "
- 16 - "
- 17 - "
- 18 - "
- 19 - SEC/DPD
- 20 - RI/DPD Chrono

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SAPC-24869
Copy 1 of 3

CENTRAL INTELLIGENCE AGENCY

CONTRACTING OFFICER'S
DETERMINATIONS AND FINDINGS

AUTHORITY TO NEGOTIATE CONTRACT

The Central Intelligence Agency proposes to enter into a contract with The Perkin-Elmer Corporation, Norwalk, Connecticut, for the procurement of replacement spare parts, materials, modification parts and data to be utilized on existing equipment previously procured for Project AQUATONE and the Department of the Air Force.

I hereby find that this procurement, Project [] is estimated to cost \$25,000.00 of which \$10,000.00 is chargeable to Project AQUATONE Fiscal Year 1958 funds and \$15,000.00 chargeable to funds previously transferred from the Department of the Air Force and is for the work as described above. I also find that this procurement is in the interest of National Defense and that it will be certified by the Director of Central Intelligence in accordance with procedure approved by the DCI on 15 December 1956, to be for objects of a confidential, extraordinary and emergency nature and therefore within the purview of procurement authority of the Agency as stated in Section 10(b) of Public Law 110, 81st Congress. Procurement by formal advertising of the services called for by the proposed Contract No. HF-CT-695 would result in public disclosure of the nature and character of equipments installed in Project Aircraft and would thereby jeopardize the security classification of this project.

25X1

I hereby determine, as Contracting Officer for this contract, that the necessity and authority for negotiation of this contract have been adequately documented by proper Agency authority, and that the proposed contract must necessarily be negotiated without formal advertising.

25X1

[]
Project Contracting Officer

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PS/DCI []
Distribution:

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2 - Proj. Comp.
3 - Proj. Chrono

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SAPC - 21457
Copy 3 of 6

20 November 1957

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

Reference is made to our letter No. 20409 dated 17 October 1957, authorizing the procurement of long lead item not to exceed \$5,000, and your letter dated 21 October 1957 on the same subject.

It is anticipated that a separate Contract SC-45-12 will be negotiated for repair of the 16 Mark I Tracking Cameras. In addition, a new contract covering spare parts (SC-57-43), and a new Time and Material Contract to replace SC-56-42 will be negotiated

Accordingly, the aforementioned long lead items not to exceed \$5,000 are to be purchased against Contract No. SC-45-12 not SC-57-43, and the \$5,000 approval is merged into the \$25,000 authorized by our letter No. 21293 dated 14 November 1957.

Very truly yours,

Contracting Officer

Distribution:

- Orig - P&E
2 - Contract SC-45-12 w/cy 2 of SAPC-20409 & 20560
3 - SC-57-43
4 - SC-56-42
5 - Proj. Comp.
6 - Proj. Chrono

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OSA-4381-66
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 37

6 DEC 1966

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 37 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

In PART VII - FUNDS ALLOTTED, of the contract schedule, as amended, Paragraph k. is deleted and the following Paragraph k. is substituted therefor:

"k. 1 July 1966 through 30 June 1967:

Common	\$56,667
Customer No. 1	15,000
Customer No. 2	0 "

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 37 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

25X1

ACKNOWLEDGED AND ACCEPTED



JAN 1967



TITLE Director, Contract Administration
and Procurement
DATE 16 December 1966

~~SECRET~~

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2 - FOD

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OSA-3231-66

Copy 1 of 6

Contract No. HF-CT-695

Amendment No. 36

19 AUG 1966

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 36 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

APPENDIX IX, attached hereto, is added to the contract schedule. The pricing formula set forth therein shall be fixed for the period commencing 1 August 1965 and ending 31 July 1966. Notwithstanding Paragraph 2.a. in Amendment No. 35 the Contractor shall be paid for work and services performed on and after 1 August 1966 in accordance with the pricing formula stated in APPENDIX IX on a provisional basis pending establishment of a pricing formula for the succeeding period. Payments made to the Contractor for work and services performed on and after 1 August 1965 computed on the provisional pricing formula stated in APPENDIX VIII as revised in Amendment No. 33, shall be adjusted to the pricing formula established in APPENDIX IX.

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 36 to Contract No. HF-CT-695, and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

BY

TITLE

DATE 23 August 1966

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APPENDIX IX

PRICING FORMULA

1. Period of Time:

1 August 1965 through 31 July 1966

2. Rates:

In accordance with the attached schedule entitled "Time and Material Billing Rates."

3. Overtime:

The rates for overtime stated in the attached schedule will be used in pricing items of work on a production list only when overtime work is authorized in advance by the Contracting Officer or his authorized representative for performance of the Production Lists issued under this contract.

4. Purchases and Subcontracts:

5. Delivery:

All shipments shall be f.o.b. destination and all shipping costs shall be charged at actual cost in accordance with Contracting Officer letter dated 19 January 1960 (DPD-0501-60).

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OSA-2314-66
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 35

13 JUN 1966

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 35 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. Pending establishment of fixed rates for incorporation into this contract the Contractor shall continue to be paid on and after 1 July 1966 at the provisional rates set forth in Amendment No. 32 as revised by Amendment No. 33.

b. Paragraph (a) in PART V - PERIOD OF PERFORMANCE, of the contract schedule as amended by Amendment No. 32 is deleted and the following paragraph is substituted therefor:

"(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1967."

c. In PART VII - FUNDS ALLOTTED, of the contract schedule, as amended, Paragraph k. stated below, is added:

"k. 1 July 1966 through 30 June 1967:

Common	\$40,000*
Customer No. 1	0
Customer No. 2	0

*Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1967. This amount represents approximately one-half of the estimated funding for FY-67."

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3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 35 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1



ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

25X1

BY

TITLE

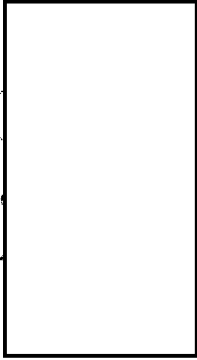


DATE 17 June 1966

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OSA-0782-66
Copy 7 of 6

Contract No. HF-CT-695
Amendment No. 34

24 FEB 1966

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 34 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

Paragraph j. in PART VII - FUNDS ALLOTTED, of the contract schedule as amended by Amendment No. 32 is deleted and the following paragraph is substituted therefor:

"j. 1 July 1965 through 30 June 1966

Common	\$60,000
Customer No. 1	0
Customer No. 2	0
TOTAL	<u>\$60,000"</u>

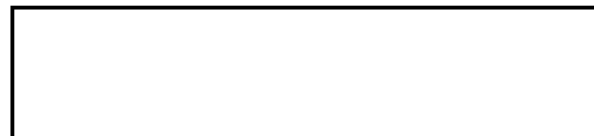
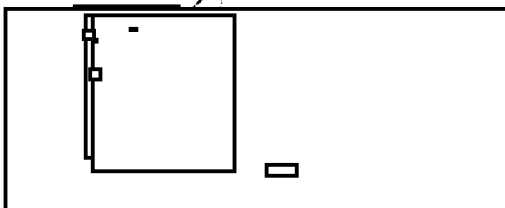
3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 34 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

Very truly yours,

25X1



Contracting Officer

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OSA-3810-65
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 33

11 OCT 1965

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 33 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

Pending establishment of fixed rates for incorporation into this contract the Contractor shall be paid at the provisional rates set forth in the attachment entitled "Time and Material Contract Quoting Rates Fiscal 1966*." Said provisional rates shall become effective 1 August 1965. These provisional rates supersede the provisional rates previously set forth in the contract for the period commencing 1 August 1965.

3. All other terms and conditions of Contract HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 33 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1

DATE 18 Oct. 1965

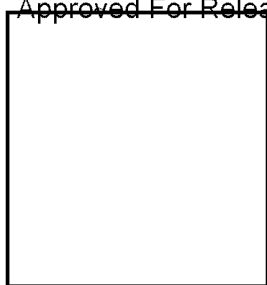
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OSA-2416-65
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 32

25 JUN 1965

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 32 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant the the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. APPENDIX VIII, attached hereto, supersedes APPENDIX VII, attached to Amendment No. 26, effective 1 July 1964. The rates set forth in APPENDIX VIII shall be fixed for the period 1 July 1964 through 31 July 1965 and shall apply provisionally thereafter until new rates for the succeeding period are negotiated between the parties hereto. Payments made to the Contractor for work performed from 1 July 1964 computed on provisional rates shall be adjusted to the fixed rates established herein.

b. Paragraph (a) in PART V - PERIOD OF PERFORMANCE, of the contract schedule as amended by Amendment No. 28 is deleted and the following paragraph is substituted therefor:

"(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1966."

c. In PART VII - FUNDS ALLOTTED, of the contract schedule, as amended, the following Item j. is added to set forth the extended period of time and the allotment of funds therefor:

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Approved For Release 2006/10/18 : CIA-RDP71B00697R001600060001-4

" j. 1 July 1965 through 30 June 1966	No. 1	-0-	
	No. 2	-0-	
	Common	\$37,500	
	Total		\$37,500 **

** Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1966. This amount represents approximately one-half of the estimated funding for FY-66."

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 32 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

[Redacted Signature Box]

Contracting Officer

25X1

[Redacted Title Box]

TITLE VP & Gen. Mgr., E-O Div.,

DATE July 7, 1965

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Approved For Release 2006/10/18 : CIA-RDP71B00697R001600060001-4

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APPENDIX VIII

PRICING FORMULA

1. Period of Time:

1965 21 July 1966
(1 July 1964) through 31 July 1965

2. Rates:

In accordance with the attached schedule entitled "Time and Material Billing Rates, Fiscal 1965."

3. Overtime:

The rates for overtime (and/or double time) stated in the attached schedule will be used in pricing items of work on a production list only when overtime and/or double time work is authorized in advance by the Contracting Officer or his authorized representative for performance of the Production Lists issued under this contract.

4. Purchases and Subcontracts:

To the actual cost of purchases or subcontracts the contractor may apply an 8% packing charge, 21% G&A Expense and 7 1/3% factor for profit.

5. Delivery:

All shipments shall be f.o.b. destination and all shipping cost shall be charged at actual cost in accordance with Contracting Officer letter dated 19 January 1960 (DPD-0501-60).

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OSA-1854-65
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 31

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

1. This document constitutes Amendment No. 31 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

"i. 1 July 1964 through 30 June 1965	No. 1	-0-
	No. 2	-0-
	Common	\$120,000"

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 31 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files. 25X1

Very truly yours,

Contracting Officer

DATE May 11, 1965

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OSA-0311-65

Copy 1 of 6Contract No. HF-CT-695
Amendment No. 30**1 FEB 1965**The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 30 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

Paragraph i. in PART VII - FUNDS ALLOTTED, of the contract schedule as amended by Amendment No. 28 is deleted and the following Paragraph i. is substituted therefor:

"i. 1 July 1964 through 30 June 1965	No. 1	-0-	
	No. 2	-0-	
	Common	\$75,000	" ²⁸ 120,000"

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 30 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1 Very truly yours,

25X1

ACKNOWLEDGED & ACCEPTED

TH

BY

TH

DATE February 17, 1965

Contracting Officer

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OSA-5355-64
Copy 1 of 6

Contract No. HF-CT-695
Amendment No. 29

11 DEC 1964

Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 29 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES", and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

Paragraph h. in PART VII - FUNDS ALLOTTED, of the contract schedule as amended by Amendment No. 27 is deleted and the following Paragraph h. is substituted therefor:

"h. 1 July 1963 - 30 June 1964	No. 1	\$33,000	
	No. 2	-0-	
	Common	<u>\$84,000</u>	
			\$117,000"

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt and acceptance of this Amendment No. 29 to Contract No. HF-CT-695 by executing the original and two copies hereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

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25X1

ACKNOWLEDGED AND ACCEPTED

DATE Dec. 23, 1964

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OSA-3213-64

Copy 1 of 7Contract No. HF-CT-695
Amendment No. 28

22 JUL 1964

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 28 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. Paragraph (a) in PART V - PERIOD OF PERFORMANCE, of the contract schedule as amended by Amendment No. 25 is deleted and the following paragraph is substituted therefor:

"(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1965."

b. In PART VII - FUNDS ALLOTTED, of the contract schedule as amended, the following Item i. is added to set forth the extended period of time and the allotment of funds therefor:

"i. 1 July 1964 through 30 June 1965	No. 1	0	
	No. 2	0	
	Common	<u>\$37,500</u>	\$37,500**

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1965. This amount represents approximately one-half of the estimated funding for FY-1965."

3. All other terms and conditions of Contract No. HF-CT-695, as amended, remain unchanged.

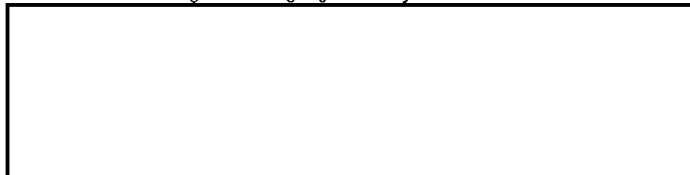
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4. Please indicate your receipt of this Amendment No. 28 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,



25X1



DATE August 17, 1964

SECRET

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OSA-2486-64

Copy 1 of 7

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Contract No. HF-CT-695
Amendment No. 27

16 JUN 1964

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 27 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES", and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

Paragraph h. in PART VII - FUNDS ALLOTTED, of the contract schedule as amended by Amendment No. 26 is deleted and the following Paragraph h. is substituted therefor:

"h. 1 July 1963 - 30 June 1964	No. 1	\$33,000	
	No. 2	0	
	Common	<u>76,000</u>	
			\$109,000"

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt and acceptance of this Amendment No. 27 to Contract No. HF-CT-695 by executing the original and two copies hereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

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Very truly yours,



DATE Jul 14, 1964

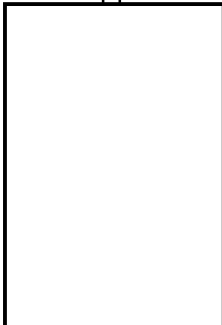
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OSA-0685-64

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Contract No. HF-CT-695
Amendment No. 26

24 FEB 1964

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 26 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled, "CHANGES", and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. That portion of PART VII - FUNDS ALLOTTED, of the contract schedule, as set forth in Amendment No. 25, is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
a. 1 Mar 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32*
b. 1 July 1958 - 30 June 1959	No. 1	24,429.01	
	No. 2	<u>141,360.14</u>	165,789.15*
c. 1 July 1959 - 30 June 1960	No. 1	20,271.50	
	No. 2	<u>23,717.98</u>	43,989.48*
d. 1 July 1960 - 31 Dec 1960	No. 1	4,982.39	
	No. 2	<u>10,310.56</u>	15,292.95*
e. 1 Jan 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	<u>40,737.09</u>	40,737.09*

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f. 1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	4,725.00	
	Common	<u>63,566.39</u>	68,291.39*
g. 1 July 1962 - 30 June 1963	No. 1	20,000.00	
	No. 2	-0-	
	Common	<u>75,000.00</u>	95,000.00
h. 1 July 1963 - 30 June 1964	No. 1	-0-	
	No. 2	-0-	
	Common	<u>60,000.00</u>	60,000.00

*Final Amounts.

b. APPENDIX VII, attached hereto, supersedes APPENDIX VI attached to Amendment No. 23 effective 1 July 1963. The rates set forth in APPENDIX VII shall be fixed for the period 1 July 1963 through 30 June 1964 and shall apply provisionally thereafter until new rates for the succeeding period are negotiated between the parties hereto. Payments made to the Contractor for work performed from 1 July 1963 computed on provisional rates shall be adjusted to the fixed rates established herein.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 26 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature]

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[Redacted Title]

TITLE Vice President and
General Manager E-O Division

DATE February 27, 1964

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APPENDIX VII
PRICING FORMULA

1. Period of Time:

1 July 1963 through 30 June 1964

2. Rates:

In accordance with the attached "Schedule of Hourly Rates ".
Said schedule is a part of this Appendix.

3. Overtime and/or Sundays and Holidays:

The rates for overtime and/or Sundays and Holidays stated in the "Schedule of Hourly Rates" will be used in pricing items of work on a production list only when overtime and/or Sunday or Holiday work is authorized in advance by the Contracting Officer or his authorized representative for performance of the Production List issued under this contract.

4. Purchases or Subcontracts:

To the actual cost of purchases or subcontracts the Contractor may apply an for profit.

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5. Delivery:

All shipments shall be f.o.b. destination and all shipping costs shall be charged at actual cost in accordance with Contracting Officer's letter dated 19 January 1960 (DPD-0501-60).

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OSA-3441-63

Contract No. HF-CT-695
Amendment No. 25

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 25 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States of America.

2. Pursuant to the provisions of the clause of this contract entitled, "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. Paragraph (a) in PART V - PERIOD OF PERFORMANCE, of the Contract schedule as amended by Amendment No. 20 is deleted and the following paragraph is substituted therefor:

"(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1964."

b. The funding allocations in PART VII - FUNDS ALLOTTED, of the contract schedule, as set forth in Amendment No. 24, is deleted and the following is substituted therefor:

"PART VII - FUNDS ALLOTTED:

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar 1958 - 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 - 30 June 1959	No. 1	24,429.01	165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 - 30 June 1960	No. 1	20,271.50	43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 - 31 Dec 1960	No. 1	4,982.39	15,292.95*
	No. 2	<u>10,310.56</u>	

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1 Jan 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	<u>40,737.09</u>	\$40,737.09*
1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	4,725.00	
	Common	<u>63,566.39</u>	\$68,291.39*
1 July 1962 - 30 June 1963	No. 1	20,000.00	
	No. 2	-0-	
	Common	<u>75,000.00</u>	\$95,000.00
1 July 1963 - 30 June 1964	No. 1	-0-	
	No. 2	-0-	
	Common	30,000.00	\$30,000.00**

*Final amounts.

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1964. This amount represents approximately one-half of the estimated funding requirement for Fiscal Year 1964."

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 25 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1



Contracting Officer

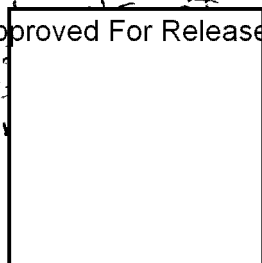
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DATE July 23, 1963

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OSA-2963-63

Contract No. HF-CT-695
Amendment No. 24

10 JUN 1963

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 24 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled, "CHANGES," and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule, as set forth in Amendment No. 23, is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED:

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar 1958 - 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 - 30 June 1959	No. 1	24,429.01	165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 - 30 June 1960	No. 1	20,271.50	43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 - 31 Dec 1960	No. 1	4,982.39	15,292.95*
	No. 2	<u>10,310.56</u>	
1 Jan 1961 - 30 June 1961	No. 1	- 0 -	40,737.09*
	No. 2	- 0 -	
	Common	40,737.09	

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1 July 1961 - 30 June 1962	No. 1	- 0 -	
	No. 2	4,725.00	
	Common	<u>63,566.39</u>	\$68,291.39*
1 July 1962 - 30 June 1963	No. 1	20,000.00	
	No. 2	- 0 -	
	Common	<u>75,000.00</u>	\$95,000.00

*Final Amounts.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 24 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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ACKNOWLEDGED AND ACCEPTED

DATE June 19, 1963

- 2 -

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OSA-0717-63

Contract No. HF-CT-695
Amendment No. 23

26 FEB 1963

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 23 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled, "CHANGES", and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. That portion of PART VII - FUNDS ALLOTTED, of the contract schedule, as set forth in Amendment No. 22, is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar 1958 - 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 - 30 June 1959	No. 1	24,429.01	165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 - 30 June 1960	No. 1	20,271.50	43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 - 31 Dec 1960	No. 1	4,982.39	15,292.95*
	No. 2	<u>10,310.56</u>	
1 Jan 1961 - 30 June 1961	No. 1	-0-	40,737.09*
	No. 2	-0-	
	Common	<u>40,737.09</u>	

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1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	4,785.00	
	Common	<u>63,566.39</u>	\$68,291.39*
1 July 1962 - 30 June 1963	No. 1	-0-	
	No. 2	-0-	
	Common	<u>60,000.00</u>	60,000.00

*Final Amounts.

b. APPENDIX VI, attached hereto, supersedes APPENDIX V attached to Amendment No. 18 effective 1 July 1962. The rates set forth in APPENDIX VI shall be fixed for the period 1 July 1962 through 30 June 1963 and shall apply provisionally thereafter until new fixed rates for the succeeding period are negotiated between the parties hereto. Payments made to the Contractor for work performed from 1 July 1962 computed on provisional rates shall be adjusted to the fixed rates established herein.

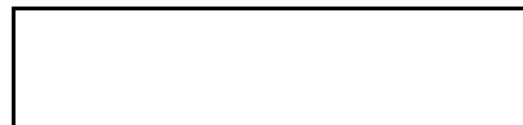
3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 23 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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Contracting Officer

TITLE Vice-PresidentDATE March 1, 1963~~SECRET~~

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Officer or his authorized representative for performance of the Production list issued under this contract.

3. Purchases or Subcontracts

To the actual cost of purchases or subcontracts, the contractor may apply an for profit.

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4. All shipments shall be F.O.B. destination and all shipping costs shall be charge at actual costs in accordance with Contracting Officer's letter date 19 January 1960 (DPD-0501-60).

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OSA-1877-62

Contract No. HF-CT-695
Amendment No. 22

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

6 NOV 1962

Gentlemen:

1. This document constitutes Amendment No. 22 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES," and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule, as set forth in Amendment No. 21, is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar. 1958 - 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 - 30 June 1959	No. 1	24,429.01	165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 - 30 June 1960	No. 1	20,271.50	43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 - 31 Dec. 1960	No. 1	4,982.39	15,292.95*
	No. 2	<u>10,310.56</u>	

SECRET

1 Jan. 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	<u>\$45,000.00</u>	\$45,000.00
1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	4,725.00	
	Common	<u>64,300.00</u>	69,025.00
1 July 1962 - 30 June 1963	No. 1	-0-	
	No. 2	-0-	
	Common	37,500.00**	\$37,500.00**

*Final Amounts.

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1963. This amount represents approximately one-half of the estimated funding requirement for Fiscal Year 1963.

3. All other terms, conditions, and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 22 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

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Very truly yours

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ACKNOWLEDGED AND ACCEPTED

DATE 11/12/62

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OSA-0195-62
Contract No. HF-CT-695
Amendment No. 21

29 JUN 1962

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 21 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and The United States Government.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES," and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule as set forth in Amendment No. 20 is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar. 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32*
1 July 1958 - 30 June 1959	No. 1	24,429.01	
	No. 2	<u>141,360.14</u>	\$165,789.15*
1 July 1959 - 30 June 1960	No. 1	20,271.50	
	No. 2	<u>23,717.98</u>	\$ 43,989.48*
1 July 1960 - 31 Dec. 1960	No. 1	4,982.39	
	No. 2	<u>10,310.56</u>	\$ 15,292.95*
1 Jan. 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	<u>45,000.00</u>	\$ 45,000.00

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1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	\$ 5,250.00	
	Common	<u>60,000.00</u>	\$ 65,250.00
1 July 1962 - 30 June 1963	No. 1	-0-	
	No. 2	-0-	
	Common	<u>37,500.00**</u>	\$ 37,500.00**

*Final Amounts.

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1963. This amount represents approximately one-half of the estimated funding requirement for Fiscal Year 1963.

3. All other terms, conditions, and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 21 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

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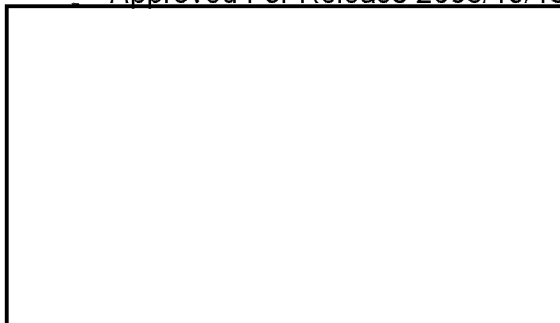
Very truly yours,

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ACKNOWLEDGED AND ACCEPTED

DATE July 24, 1962

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DPD-3679-62

Contract No. HF-CT-695
Amendment No. 20

15 JUN 1962

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 20 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and The United States Government.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES," and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

a. Paragraph (a) in PART V - PERIOD OF PERFORMANCE, of the contract schedule, as amended by Amendment No. 15, is deleted and the following paragraph is substituted therefor:

(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1963.

b. That portion of PART VII - FUNDS ALLOTTED, of the contract schedule as set forth in Amendment No. 19 is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 Mar. 1958 - 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 - 30 June 1959	No. 1	24,429.01	165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 - 30 June 1960	No. 1	20,271.50	43,989.48*
	No. 2	<u>23,717.98</u>	

SECRET

1 July 1960 - 31 Dec. 1960	No. 1	\$ 4,982.39	
	No. 2	<u>10,310.56</u>	\$ 15,292.95*
1 Jan. 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	<u>45,000.00</u>	45,000.00
1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	-0-	
	Common	<u>60,000.00</u>	60,000.00
1 July 1962 - 30 June 1963	No. 1	-0-	
	No. 2	-0-	
	Common	<u>37,500.00**</u>	<u>37,500.00**</u>

* Final Amounts

** Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1963. This amounts represents approximately one-half of the estimated funding requirement for Fiscal Year 1963.

3. All other terms, conditions, and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 20 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature]

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ACKNOWLEDGED AND ACCEPTED
THE PERKINS ENGINE CORPORATION

[Redacted Signature]

Manager

Electro-Optical Division

DATE June 21, 1962

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DPD-2604-62
Contract No. HF-CT-695
Amendment No. 19

14 MAY 1962

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 19 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule as set forth in Amendment No. 17 is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>PERIOD</u>	<u>CUSTOMER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1 March 1958 to 30 June 1958	No. 1	\$ 4,599.56	\$ 25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 to 30 June 1959	No. 1	\$ 24,429.01	\$165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 to 30 June 1960	No. 1	\$ 20,271.50	\$ 43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 to 31 Dec. 1960	No. 1	\$ 4,982.39	\$ 15,292.95*
	No. 2	<u>10,310.56</u>	
1 Jan. 1961 to 30 June 1961	No. 1	-0-	\$ 45,000.00
	No. 2	-0-	
	Common	<u>\$ 45,000.00</u>	

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1 July 1961 to 30 June 1962

No. 1

-0-

No. 2

-0-

Common

\$ 60,000.00

\$ 60,000.00

*Final Amounts

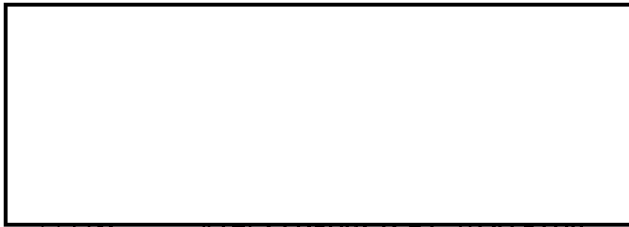
3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 19 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours.

25X1



DATE _____

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DPD-1259-62
Contract No. HF-CT-695
Amendment No. 18

5 MAR 1962

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 18 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of PART VI - ESTABLISHMENT OF A PRICING FORMULA, in the contract schedule and mutual agreement between the parties hereto, it is necessary to amend the contract as follows:

APPENDIX V, attached hereto, supersedes APPENDIX IV attached to Amendment No. 13 effective 1 July 1961. The rates set forth in APPENDIX V shall be fixed for the period 1 July 1961 through 30 June 1962 and shall apply provisionally thereafter until new fixed rates for the succeeding period are negotiated between the parties hereto. Payments made to the Contractor for work performed from 1 July 1961 computed on provisional rates shall be adjusted to the fixed rates established herein.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 18 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature]

[Redacted Signature]

Contracting Officer

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~~Electro-Optical Division~~

DATE 9 March 1962

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3. Purchases or Subcontracts

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To the actual cost of purchases or subcontracts, the Contractor may apply an factor for profit.

4. All shipments shall be F.O.B. destination and all shipping costs shall be charged at actual costs in accordance with Contracting Officer's letter dated 19 January 1960 (DPD-0501-60).

SECRET

DPD-7989-61
Contract No. HF-CT-695
Amendment No. 17

2 JAN 1961

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 17 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the Clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule as set forth in Amendment No. 16 is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>PERIOD</u>	<u>CUSTOMER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1 March 1958 to 30 June 1958	No. 1	\$ 4,599.56	\$25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 to 30 June 1959	No. 1	\$ 24,429.01	\$165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 to 30 June 1960	No. 1	\$ 20,271.50	\$ 43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 to 31 Dec. 1960	No. 1	\$ 4,982.39	\$ 15,292.95*
	No. 2	<u>10,310.56</u>	
1 Jan. 1961 to 30 June 1961	No. 1	-0-	\$ 45,000.00
	No. 2	-0-	
	Common	<u>\$ 45,000.00</u>	

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1 July 1961 to 30 June 1962

No. 1	-0-	
No. 2	-0-	
Common	\$ 48,087.00	\$ 48,087.00
TOTAL		\$343,426.90

*Final amount

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 17 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1

[Redacted Signature]

Contracting Officer

25X1

[Redacted Signature]

GER

DATE 8 JANUARY 1962

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DPD-3720-61
 Contract No. HF-CT-695
 Amendment No. 16

30 JUN 1961

The Perkin-Elmer Corporation
 Main Avenue
 Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 16 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the Clause of this contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the contract as follows:

That portion of PART VII - FUNDS ALLOTTED, of the contract schedule as set forth in Amendment No. 15 is deleted and the following is substituted therefor:

PART VII - FUNDS ALLOTTED

For the purpose of this contract there has been allotted the following amounts:

<u>PERIOD</u>	<u>CUSTOMER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1 March 1958 to 30 June 1958	No. 1	\$ 4,599.56	\$ 25,268.32*
	No. 2	<u>20,668.76</u>	
1 July 1958 to 30 June 1959	No. 1	\$ 24,429.01	\$165,789.15*
	No. 2	<u>141,360.14</u>	
1 July 1959 to 30 June 1960	No. 1	\$ 20,271.50	\$ 43,989.48*
	No. 2	<u>23,717.98</u>	
1 July 1960 to 31 Dec. 1960	No. 1	\$ 4,982.39	\$ 15,292.95*
	No. 2	<u>10,310.56</u>	
1 Jan. 1961 to 30 June 1961	No. 1	-0-	\$ 45,000.00
	No. 2	-0-	
	Common	<u>\$ 45,000.00</u>	

SECRET

1 July 1961 to 30 June 1962

No. 1
No. 2
Common

\$ 20,833.00

\$ 20,833.00**

\$316,172.90

TOTAL

*Final amount

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1962. This amount represents approximately half the required funding for FY-1962.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

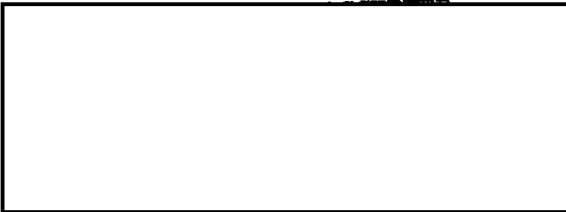
4. Please indicate your receipt of this Amendment No. 16 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1



25X1



DATE 6 July 1961

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DPD-3080-61
 Contract No. HF-CT-695
 Amendment No. 15
 22 MAY 1961

The Perkin-Elmer Corporation
 Main Avenue
 Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 15 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. Pursuant to the provisions of the clause of this Contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the Contract as follows:

a. PART V - PERIOD OF PERFORMANCE of the contract schedule, as amended, is deleted in its entirety and the following is substituted therefor effective 1 July 1961:

"PART V - PERIOD OF PERFORMANCE

(a) The Contractor shall furnish the articles and supplies required hereunder during the period 1 March 1958 through 30 June 1962.

(b) The Government is granted the right and option of renewing or extending this contract for any additional periods of time as mutually agreed upon by the parties hereto. This option to extend will be exercised by issuance of an amendment to this contract."

b. The first portion of PART VII - FUNDS ALLOTTED of the contract schedule, as amended by Amendment No. 14, is deleted and the following is substituted therefor effective 1 July 1961:

"PART VII - FUNDS ALLOTTED

For the purpose of this Contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32
1 July 1958 - 30 June 1959	No. 1	\$ 24,429.01	
	No. 2	<u>141,360.14</u>	\$165,789.15
1 July 1959 - 30 June 1960	No. 1	\$ 26,000.00	
	No. 2	<u>23,800.00</u>	\$ 49,800.00
July 1960 - 31 Dec. 1960	No. 1	\$ 4,982.39	
	No. 2	<u>10,310.56</u>	\$ 15,292.95

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<u>PERIOD</u>	<u>CUSTOMER</u>	<u>AMOUNT</u>	<u>TOTAL</u>
1 Jan. 1961 - 30 June 1961	No. 1	-0-	
	No. 2	-0-	
	Common	\$ 30,000.00	\$ 30,000.00
1 July 1961 - 30 June 1962	No. 1	-0-	
	No. 2	-0-	
	Common	\$ 20,833.00**	\$ 20,833.00
			\$306,983.42

**Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1962. This amount represents approximately half the required funding for FY-1962."

3. The above results in a net increase of \$20,833.00. All other terms, considerations and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 15 to the Contract and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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Contracting Officer

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ACKNOWLEDGED AND ACCEPTED
THE PERKIN ELMER CORPORATION



TITLE Electro-Optical Division

DATE May 25, 1961

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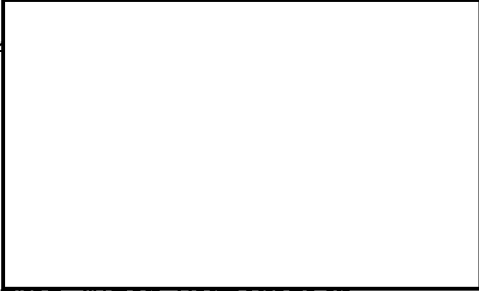
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DPD-0649-61

Contract No. HF-CT-695
Amendment No. 14

8 FEB 1961



The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 14 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government.

2. In accordance with the clause of this Contract entitled "CHANGES" and mutual agreement between the parties hereto, it is in the interest of the Government to amend the Contract as follows:

PART VII - FUNDS ALLOTTED, of the Contract Schedule as amended is superseded by PART VII - FUNDS ALLOTTED, set forth below, effective 1 January 1961:

PART VII - FUNDS ALLOTTED

For the purpose of this Contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32
1 July 1958 - 30 June 1959	No. 1	\$24,429.01	
	No. 2	<u>141,360.14</u>	\$165,789.15
1 July 1959 - 30 June 1960	No. 1	\$26,000.00	
	No. 2	<u>23,800.00</u>	\$ 49,800.00
1 July 1960 - 31 Dec. 1960	No. 1	\$ 4,982.39	
	No. 2	<u>10,310.56</u>	\$ 15,292.95
1 Jan. 1961 - 30 June 1961	Common	\$30,000.00	
	No. 1	-0-	
	No. 2	<u>-0-</u>	\$ 30,000.00
			<u>\$286,150.42</u>

The Contractor shall indicate on its invoices (1) the period involved, (2) the total funds allotted for said period less the total of all previous invoices theretofore submitted, and thereby (3) showing the balance of funds available for expenditure in that period. Under this amount should be set

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forth the amount currently being claimed, reflecting the Priced Exhibit number, the line item number, quantity, unit price and total prices therefor.

All Production Lists received prior to the end of a period may be charged to the funds allotted for that period, notwithstanding the work being performed and invoices being submitted after the close of the period.

The Contractor will indicate on the final invoice for a period that such invoice is its final claim for that period and inform the Contracting Officer of the amount of unexpended funds remaining for the period. Unexpended funds at the end of a period are not authorized for payment of Production Lists issued in a subsequent period without written authorization from the Contracting Officer.

If at any time the Contractor is of the opinion that the cost of work authorized and to be authorized will exceed the amount allotted for a particular period it shall notify the Contracting Officer in accordance with the provisions of Paragraph (c) of PART I of the Schedule.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 14 to the Contract and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature]

Contracting Officer

25X1

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

[Redacted Signature]

DATE 10 February 1961

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DPD-7675-60
Contract No. HF-CT-695
Amendment No. 13

2 NOV 1960

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 13 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government and amends the said contract as hereinafter set forth.

2. Pursuant to the provisions of PART VI-ESTABLISHMENT OF A PRICING FORMULA, in the contract schedule and mutual agreement between the parties hereto, it is necessary to amend the contract as follows:

APPENDIX IV, attached hereto, supersedes APPENDIX III, attached to Amendment No. 9 effective 1 July 1960. The rates set forth in APPENDIX IV shall be fixed for the period 1 July 1960 through 30 June 1961 and shall apply provisionally thereafter until new fixed rates for the succeeding period are negotiated between the parties hereto. Payments made to the Contractor for work performed from 1 July 1960 computed on provisional rates shall be adjusted to the fixed rates established herein.

3. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 13 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the original and one copy to the undersigned and retain the remaining copy for your files.

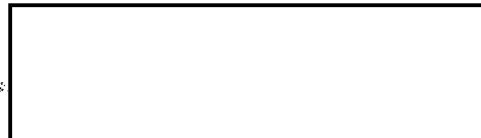
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Very truly yours,

ACKNOWLEDGED AND ACCEPTED



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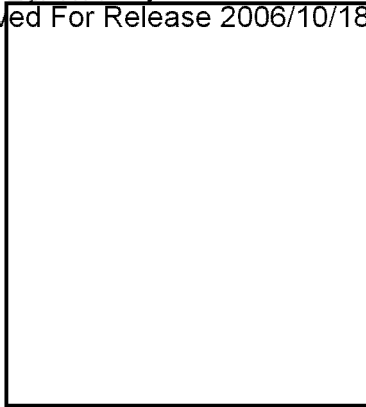
DATE November 8, 1960

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DPD-7088-60

Contract No. HF-CT-695
Amendment No. 12

30 SEP 1960

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 12 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government, and said contract as amended is further amended as hereinafter set forth.

2. The recapitulation of funds under PART VII - FUNDS ALLOTTED, of the contract schedule as amended by Amendment No. 11, is deleted and the following is substituted therefor:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$25,268.32
1 July 1958 - 30 June 1959	No. 1	\$ 24,429.01	
	No. 2	<u>141,376.74</u>	\$165,805.75
1 July 1959 - 30 June 1960	No. 1	\$ 26,000.00	
	No. 2	<u>23,800.00</u>	\$ 49,800.00
1 July 1960 - 30 June 1961	No. 1	\$ 15,000.00	
	No. 2	<u>15,000.00</u>	\$ 30,000.00
			<u>\$270,874.07</u>

3. All other terms, conditions and requirements of the contract, as amended, remain unchanged.

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4. Please indicate your receipt of this Amendment No. 12 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1

[Redacted Signature]

Contracting Officer

25X1

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

[Redacted Signature]

Title Secretary & General Counsel

DATE October 6, 1960

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see list

*Post
PT*

*Jim
Hagel*

DPD-5563-60

14 July 1960

*11 F '59
16.60*

MEMORANDUM FOR: Chief, Contracts Branch

SUBJECT : Contract HF-CT-695
The Perkin-Elmer Corporation

REFERENCE : DPD-4314-1/60

1. We have processed for payment the final claim for the period ending 30 June 1959 for customer 2 under subject contract. A balance of \$16.60 remains on our records which is actually an underclaim and underdisbursement due The Perkin-Elmer Corporation. The amount of this underclaim was arrived at as follows:

Exhibit 58-5 dated June 11, 1958 was approved in the amount of \$410.12. The Perkin-Elmer Corporation billed and was paid (invoice 12371) \$446.12 under the exhibit, with the understanding that your office would adjust the exhibit to the correct price of \$446.12. However, the price of the exhibit was not adjusted. The Perkin-Elmer Corporation subsequently issued credit memorandum No. 1263 in the amount of \$52.60 to arrive at the approved total of \$410.12 of Exhibit 58-5. This credit memorandum was \$16.60 in error since they stated that they were adjusting Invoice 12371 in the amount of \$462.72, whereas Invoice 12371 was actually paid in the amount of \$446.12.

2. Since [redacted] of your office stated that Exhibit 58-5 would not be adjusted and since the underclaim is so small, we are using this memorandum as posting media to liquidate the balance of \$16.60 no year funds remaining under Contract HF-CT-695 to be put into the USAF working fund.

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Comptroller, DPD-DD/P

*File CT-6 9-5
Contract SEC*

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DPD-4458-60

Contract No. HF-CT-695
Amendment No. 11

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:



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1. This document constitutes Amendment No. 11 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. Pursuant to the provisions of paragraph (b) of PART V - PERIOD OF PERFORMANCE of the Schedule, as amended by Amendment No. 8, the period of performance under this contract is hereby extended through 30 June 1961.

3. The recapitulation of funds under PART VII - FUNDS ALLOTTED of the Schedule, as amended by Amendment No. 10, is deleted in its entirety and the following is substituted therefor:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32
1 July 1958 - 30 June 1959	No. 1	\$ 24,429.01	
	No. 2	<u>141,376.74</u>	\$165,805.75
1 July 1959 - 30 June 1960	No. 1	\$ 26,000.00	
	No. 2	<u>22,000.00</u>	\$ 48,000.00
1 July 1960 - 30 June 1961	No. 1	\$ 15,000.00*	
	No. 2	<u>15,000.00</u>	\$ 30,000.00
			\$269,074.07

*Contingent upon the availability of funds for this purpose during the Government Fiscal Year 1961.

4. Customer No. 1 and No. 2 funding for the period 1 July 1959 - 30 June 1960 has been reduced by \$9,000.00 and \$33,000.00 respectively.

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5. The Pricing Formula set forth in Appendix III for the period 1 November 1959 through 30 June 1960 attached to Amendment No. 9 will be used on a provisional basis beginning 1 July 1960 and thereafter until a new Pricing Formula for the period 1 July 1960 through 30 June 1961 has been negotiated in accordance with PART VI - ESTABLISHMENT OF A PRICING FORMULA of the Contract Schedule.

6. All other terms, conditions and requirements of the contract, as amended, remain unchanged.

7. Please indicate your receipt of this Amendment No. 11 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

[Redacted Signature]

Contracting Officer

25X1

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

[Redacted Signature]

DATE June 13, 1960

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DPD-1482-60

Contract No. HF-CT-695
Amendment No. 10

FEB 25 1960

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 10 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. Pursuant to the provisions of the Contract, the Contractor has priced all Exhibits for the period 1 March 1958 - 30 June 1958 and 1 July 1958 - 30 June 1959 and billed transportation costs of all items shipped during said periods. As a result thereof, PART VII - FUNDS ALLOTTED, of the Schedule is amended to reflect the following:

a. By decreasing the total amount allotted for Customer No. 1 for the period 1 March 1958 - 30 June 1958 by the sum of \$68.67.

b. By increasing the total amount allotted for Customer No. 2 for the period 1 March 1958 - 30 June 1958 by the sum of \$563.70.

c. By decreasing the total amount allotted for Customer No. 1 for the period 1 July 1958 - 30 June 1959 by the sum of \$5,570.99.

d. By decreasing the total amount allotted for Customer No. 2 for the period 1 July 1958 - 30 June 1959 by the sum of \$23,518.20.

Accordingly, the recapitulation of funds under PART VII is revised to read as follows:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,599.56	
	No. 2	<u>20,668.76</u>	\$ 25,268.32
1 July 1958 - 30 June 1959	No. 1	\$ 24,429.01	
	No. 2	<u>141,376.74</u>	\$165,805.75
1 July 1959 - 30 June 1960	No. 1	\$ 35,000.00	
	No. 2	<u>55,000.00</u>	\$ 90,000.00
			<u>\$281,074.07</u>

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3. All other terms, conditions and requirements of the contract, as amended, remain unchanged.

4. Please indicate your receipt of this Amendment No. 10 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

25X1

[Redacted Signature]

Contracting Officer

ACKNOWLEDGED AND ACCEPTED
THE PERKIN ELMER CORPORATION

25X1

[Redacted Signature]

TITLE ELECTRO - OPTICAL DIVISION

DATE February 29, 1960

DPD-0639-60

Contract No. HF-CT-695
Amendment No. 9

JAN 29 1960

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 9 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. Pursuant to the provisions of PART VI - ESTABLISHMENT OF A PRICING FORMULA, the parties hereto have negotiated and established a fixed pricing method for the periods 1 July 1959 through 30 October 1959 and 1 November 1959 through 30 June 1960. Said pricing method and applicable time periods are as follows:

- a. For the period 1 July 1959 through 30 October 1959 as set forth in Appendix II to the contract incorporated by Amendment No. 4 to the contract.
- b. For the period 1 November 1959 through 30 June 1960 in accordance with Appendix III attached hereto and made a part of this contract.

3. PART VII - FUNDS ALLOTTED of the Schedule is amended by increasing the sum allotted to Customer No. 1 for the period 1 July 1959 - 30 June 1960 by \$17,500.00. As a result of this increase, a recapitulation of the funds allotted is as follows:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 Mar. 1958 - 30 June 1958	No. 1	\$ 4,668.23	\$24,773.29
	No. 2	<u>20,105.06</u>	
1 July 1958 - 30 June 1959	No. 1	30,000.00	194,894.94
	No. 2	<u>164,894.94</u>	
1 July 1959 - 30 June 1960	No. 1	35,000.00	90,000.00
	No. 2	<u>55,000.00</u>	
			<u>\$309,668.23</u>

*contracts
therefor*

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4. All other terms, conditions and requirements of the contract, as amended, remain unchanged.

5. Please indicate your receipt of this Amendment No. 9 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies thereof. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,
THE UNITED STATES GOVERNMENT

25X1

[Redacted Signature Box]

ACKNOWLEDGED AND ACCEPTED
THIS 4th DAY OF February, 1960.
THE DIRECTOR, FILMED CORPORATION

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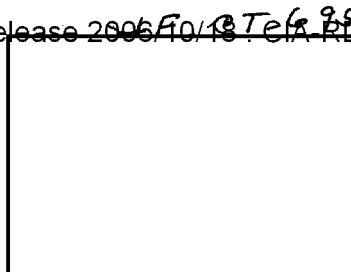
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DPD-4260-59

Contract No. HF-CT-695
Amendment No. 8

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

JUN 25 1959

Gentlemen:

1. This document constitutes Amendment No. 8 to Contract No. HF-CT-695 between The Perkin-Elmer Corporation and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. Pursuant to the provisions of paragraph (b) of PART V - PERIOD OF PERFORMANCE of the Schedule, the period of performance under this contract is hereby extended through 30 June 1960.

3. PART VII - FUNDS ALLOTTED of the Schedule is hereby deleted in its entirety and the following is substituted therefor:

"PART VII - FUNDS ALLOTTED

For the purposes of the contract there has been allotted the following amounts:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 March 1958 - 30 June 1958	No. 1	\$ 4,668.23	
	No. 2	<u>20,105.06</u>	\$ 24,773.29
1 July 1958 - 30 June 1959	No. 1	\$ 30,000.00	
	No. 2	<u>164,894.94</u>	\$194,894.94
1 July 1959 - 30 June 1960	No. 1	\$ 17,500.00*	
	No. 2	<u>55,000.00*</u>	\$ 72,500.00
			\$292,168.23

*Contingent upon the availability of funds for this purpose during the Government's Fiscal Year 1960. This amount covers the period from 1 July 1959 - 31 December 1959.

When preparing the Priced Exhibits and invoices, Contractor shall indicate thereon the Customer to which such documents relate. Further, the invoices shall indicate (1) the period involved, (2) the total funds allotted for said period less the total of all previous invoices theretofore submitted, and thereby (3) showing the balance of funds available for expenditure in that period. Under this amount should be set forth the amount currently being claimed, reflecting the Priced Exhibit number, the line item number, quantity, unit price and total prices therefor.

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All Production Lists received prior to the end of a period should be charged to the funds allotted for that period, notwithstanding the work being performed and invoices being submitted after close of the period.

Contractor will indicate on final invoices for each Customer that such invoice is its final claim for that period and inform the Contracting Officer of the unexpended amount for each Customer. Unexpended funds at the end of a period for Customer No. 1 are not authorized for use in a subsequent period. Unexpended funds at the end of a period for Customer No. 2 are authorized for use in a subsequent period and upon notification of the amount of such funds, the Contract shall be amended to either transfer such funds to the subsequent period or remove them from the Contract.

If, at any time, the Contractor is of the opinion that the cost of work authorized will exceed the amounts allotted by Customers for a particular period, it shall notify the Contracting Officer in accordance with the provisions of paragraph (c) of PART I of the Schedule."

4. All other terms, conditions and requirements of Contract No. HF-CT-695, as amended, remain unchanged.

5. Please indicate your receipt of this Amendment No. 8 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

25X1

on

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DPD-2817-59

Contract No. HF-CT-695
Amendment No. 7

MAY 6 1959

Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 7 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation, Norwalk, Connecticut and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

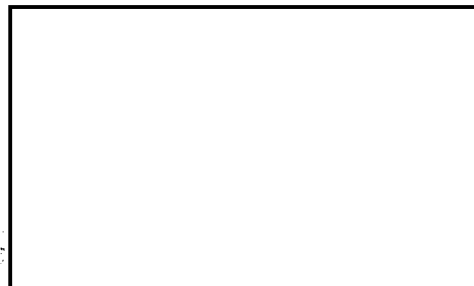
2. PART VII - FUNDS ALLOTTED of the Schedule is amended by decreasing the amounts allotted to the Contract for Customers No. 1 and No. 2 for the period 1 March 1958 through 30 June 1958 by the sums of \$5,331.77 and \$4,894.94. respectively. However, the sum of \$4,894.94 for Customer No. 2 shall be transferred to the amount allotted for the period 1 July 1958 through 30 June 1959 for Customer No. 2 together with an additional sum of \$35,000 or a total increase of \$39,894.94 for Customer No. 2 in the said period.

As a result of the foregoing, a recapitulation of the funds allotted to the contract is as follows:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 March 1958 - 30 June 1958	No. 1	4,668.23	
	No. 2	<u>20,105.06</u>	\$ 24,773.29
1 July 1958 - 30 June 1959	No. 1	30,000.00	
	No. 2	<u>164,894.94</u>	<u>194,894.94</u>
	GRAND TOTAL		\$219,668.23

3. All other terms, conditions and requirements of Contract No. HF-CT-695 remain unchanged.

4. Please indicate your receipt of this Amendment No. 7 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed



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original and one copy of this Amendment to the undersigned and retain the remaining copy for your files.

25X1

Very truly yours,

[Redacted Signature]

Contracting Officer

ACKNOWLEDGED AND ACCEPTED

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E
[Redacted Signature]

TITLE Electro-Optical Division

DATE May 6, 1959

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DPD-0405-59
Copy 1 of 7

Contract No. HF-CT-695
Amendment No. 6

Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

JAN 22 1959

Gentlemen:

1. This document constitutes Amendment No. 6 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation, Norwalk, Connecticut and the United States Government and said contract, as amended, is further amended as hereinafter set forth.

2. PART VII - FUNDS ALLOTTED, of the Schedule is amended by increasing the amount allotted to the contract for Customer No. 1 for the period 1 July 1958 through 30 June 1959 by the sum of \$15,000.00.

As a result of the foregoing, a recapitulation of the funds allotted to the contract is as follows:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 Mar.1958 - 30 June 1958	No. 1	\$10,000.00	
	No. 2	<u>25,000.00</u>	\$35,000.00
1 July 1958 - 30 June 1959	No. 1	\$30,000.00	
	No. 2	<u>125,000.00</u>	155,000.00
GRAND TOTAL			<u>\$190,000.00</u>

3. All other terms, conditions and requirements of Contract No. HF-CT-695 remain unchanged.

4. Please indicate your receipt of this Amendment No. 6 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy of this Amendment to the undersigned and retain the remaining copy for your files.

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ACKNOWLEDGED AND ACCEPTED
THIS 26 DAY OF January, 1959.

T: 
B: 
T: 

Very truly yours,

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THE UNITED STATES GOVERNMENT


Contracting Officer

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DPS-4851
Copy of 7

Contract No. HF-CT-695
Amendment No. 5

OCT 22 1958

Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. This document constitutes Amendment No. 5 to Contract No. HF-CT-695 between the Perkin-Elmer Corporation Norwalk, Connecticut and the United States Government and said contract as amended, is further amended as hereinafter set forth,

2. PART VII - FUNDS ALLOTTED of the Schedule is amended by increasing the amount allotted to the contract for Customer No. 2 for the period 1 July 1958 through 30 June 1959 by the sum of \$30,000.00.

As a result of the foregoing a recapitulation of the funds allotted to the contract is as follows:

<u>Period</u>	<u>Customer</u>	<u>Amount</u>	<u>Total Amount</u>
1 March 1958 - 30 June 1958	No. 1	\$10,000.00	
	No. 2	<u>25,000.00</u>	\$35,000.00
1 July 1958 - 30 June 1959	No. 1	\$15,000.00	
	No. 2	<u>125,000.00</u>	<u>\$140,000.00</u>
	Grand Total		<u>\$175,000.00</u>

The parenthetical statement, "(Contingent upon the availability of funds for this purpose for Customer No. 1 during the Governments' Fiscal Year 1959)", appearing in PART VII is hereby deleted.

3. All other terms, conditions and requirements of Contract No. HF-CT-695 remain unchanged.



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4. Please indicate your receipt of this Amendment No. 5 to Contract No. HF-CT-695 and your acceptance thereof by executing the original and two copies of this Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

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[Redacted Signature Box]

JOSEPH HARRISON WELLES
Contracting Officer

ACKNOWLEDGED AND ACCEPTED
THE PERKIN-ELMER CORPORATION

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[Redacted Signature Box]

Title Treasurer-Controller

Date October 24, 1958

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DPS-4662
Copy 1 of 7

Contract No. HF-CT-695
Amendment No. 4

OCT 14 1958

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Gentlemen:

1. Reference is made to Contract No. HF-CT-695 between the United States Government and the Perkin-Elmer Corporation.

2. Pursuant to the provisions of PART VI - ESTABLISHMENT OF A PRICING FORMULA, the parties hereto have negotiated and established a fixed pricing method for the period 1 July 1958 through 30 June 1959. Said pricing method and applicable time period are attached to this Amendment No. 4 and is designated as Appendix II to Contract No. HF-CT-695.

3. All other terms, conditions and requirements of Contract No. HF-CT-695 remain unchanged.

4. Please indicate your receipt of this Amendment No. 4 and your acceptance thereof by executing the original and two copies of the Amendment. Return the fully executed original and one copy to the undersigned and retain the remaining copy for your files.

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Very truly yours,
THE UNITED STATES OF AMERICA

Contracting Officer

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ACKNOWLEDGED AND ACCEPTED
THIS 20 DAY OF October, 1958.

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Title Engineering & Optical Division

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